



Manager: Laura Reed

Business Purpose: for fire pump

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.01

Card Purchase Date: Sep-28-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$37.01		56123	Fire Protection Supplies	For fire pump	\$37.01

Autozone 5291
200 E. Main St
Pittsfield, MA
01203-2728-0423

#000540721 AXA053 10.39 P
Autozone 5291 Fresh Guard
Antifreeze/Coolant: 1 GAL 15.99 P
#00054403 3016
7/8" Holding Tape: 15 FT 6.99 P
#00057294 020-430
Betta
Cotter Pins, KT

SUBTOTAL 34.27
TOTAL TAX @ 8.000% 2.74
SALE TOTAL 37.01
XXXXXXXXXXXX1252 VISA 37.01
Approval # 585709
Data Source: CHIP
Approval: VisaCredit
CID: A000000031010
TC: 1180000198175CA
REG #01 CSR #27 RECEIPT #542977
STR TRANS #414159
STORE #5291
DATE 09/28/2021 12:03
OF ITEMS SOLD 3

5291414159092821

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