



Manager: Jay Unger

Business Purpose: batteries

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.80

Card Purchase Date: Oct-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$13.80		57240	Office expenses	Batteries for alarm	\$13.80

APlus
0353-9572-04
2601 Penrose Ave
Philadelphia, Pennsylvania 19145
10/24/2019 9:58:46 AM
Transaction #: 885261
Register #: 3
2 ER ENERGIZER D 2PK \$12.78
UPC/PLU 03900001139
Sub. Total: \$12.78
Tax: \$1.02
Total: \$13.80
Discount Total: \$0.00
Visa: \$13.80
Change \$0.00
Join Our Loyalty Program And Save

Sale

Visa
Card Num : XXXXXXXXXXXX3846
Chip Read
Terminal : JD42417760001
Approval : 626549
Sequence : 011285
USD\$ 13.80
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 800006000