



Manager: Anthony Chisholm

Business Purpose: Work on golf carts

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.55

Card Purchase Date: Mar-24-2022

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
251 Dekalb	Split Evenly	\$22.55		56133	Misc Supplies	Work on golf carts	\$22.55

Store # 06604  
462 N Easton Road  
Glenside Pa 19038 (215) 676-1971  
03/24/22 14:11 REG 03 18N8 8488

ITEM	QTY	PRICE	TOTAL
TOGGLE 20 AMP BRASS 1 P. 12066545	1	\$7.99	\$7.99
85902	1	\$1.99	
LIMITED LIFETIME REPLACEMENT			
E-6000 3.7 OZ. 1 EA E60 10139927	1	\$6.79	\$6.79
230022	1	\$6.79	
MCRFBR TOWELS 3 PA ATOC 10027944	1	\$6.49	\$6.49
AC246	1	\$6.49	
Sub Total			\$21.27
Tax @	6.0000%		\$1.28
Total			\$22.55

#22.55 PURCHASE @ 2:11 PM  
Visa \*\*\*\*\*0188 CHIP READ  
AUTH 847333 APPROVED REF 680403848302  
ENV CARD 1 MERCH 304314  
TERM 00000003  
Issuer TC AC278E02R426F2C  
RID 80000000031010