



Manager: Mike Jacobus

Business Purpose: core trade in

Is this a Credit/Return: Yes

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.16

Card Purchase Date: Jan-29-2024

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	\$38.16		56125	Flooring-Tile Supplies	Core return batteries	\$38.16

AutoZone 5344
214 E DEKALB
KING OF PRUSSIA, PA
(484) 774-6961

CORE TRAD-IN	1- @1/18.00-	18.00-P
*000107676 CORE TRAD-IN		
CORE TRAD-IN	1- @1/18.00-	18.00-P
*000315062 CORE TRAD-IN		
	SUBTOTAL	36.00-
	TOTAL TAX @6.00%	2.16-
	TOTAL	38.16-
XXXXXXXXXXXX9981	VISA	38.16-
APPROVAL #		420944

(Customer Copy)
KEEP THIS RECEIPT
Our Best Price Every Day
T #002358 01/29/2024 13:50 CSR # 03
REG #34 STORE #5344 STR. TRANS #312537