



Manager: Rafael Soto Ocasio

Business Purpose: wiper for van

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.22

Card Purchase Date: Mar-30-2020

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
Meadowbrook	Split Evenly	\$30.22		57148	Automobile-Repairs/LIMO	Wiper blades for van	\$30.22

Mon Mar 30 09:19:53 2020  
AMERICAN EXPRESS  
2001 BULLFINCH AVE  
DALLAS, TX 75201  
(214) 268-1825  
Rewards Account: 9101000000001979  
#00079804 DL 20 13.99 P  
DL 20 Durafast  
20 Wiper Blade, EA  
#00079804 DL 20 13.99 P  
DL 20 Durafast  
20 Wiper Blade, EA  
SUBTOTAL 27.98  
TOTAL TAX @ 8.000% 2.24  
TOTAL 30.22  
XXXXXXXXXXXX9868 VISA 30.22  
Approval #183025  
Data Source: CHIP  
AppNav/Label: Visa Credit  
AID: A0000000031010  
REG #12 CSR #11 RECEIPT #66973  
STORE TRANS #588232  
STORE #5439  
DATE 03/30/2020 09:19  
# OF ITEMS SOLD 2  
Member: RAFAEL SOTO  
As of 03/30/2020 at AM CSJ  
Your Credits Balance: 1 of 5  
Your Rewards Balance: \$0.00  
Don't worry about losing your receipt!  
Access your purchase history and view  
program terms and conditions at