



Manager: Ketty Bailey

Business Purpose: battery for push cart

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.81

Card Purchase Date: Nov-02-2022

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
Park at Westminster	Split Evenly	\$102.81		57148	Automobile-Repairs/LIMO	Battery for push cart	\$102.81

Used Hds 2 13 1357 2823
AUTOZON 1147
520 W STREET RD
WARMINSTER, PA
(215)442-0104

Rewards Account 910100XXXXX9598

#000350079 ETX15L	96.99 P
ETX15L Duralast Gold	
Power Sport Battery, EA	
#000350079 CORE CHARGE	10.00 P
CORE TRADE-IN -1 @ 1/10.00	
*000350079 CORE TRADE-IN	-10.00 P
ETX15L Duralast Gold	
Power Sport Battery, EA	

SUBTOTAL	96.99
TOTAL TAX @ 6.000%	5.82
SALE TOTAL	102.81
XXXXXXXXXXXX0602 VISA	102.81
Approval #	530794

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 2E72EA7D145BC7A5

REF # 10 CSR #37 RECEIPT # 132521