



Manager: Mike Jacobus

Business Purpose: tires for water tanker

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.54

Card Purchase Date: May-31-2023

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	\$80.54		56131	Landscaping Supplies	Tires	\$80.54

**WAG TRACTOR
SUPPLY CO.**

TRACTOR-SUPPLY.COM
365 HARTSVILLE PIKE
HARTSVILLE, PA 17340-1704
215-246-6622

Ticket: 370749
Date: 5/31/23 Time: 12:36 PM
Store: 2000 Register: 2
Cashier: Maria

Item	Qty	Price	Amount
EXG.00 6 PNEUMATIC TIRE 123220	1	37.99	37.99
15X6.00 6 PNEUMATIC TIRE 123220	1	37.99	37.99
Subtotal			75.98
Tax			4.56
Total			80.54

Visa - SALE 80.54
*****9581 - EMV Chip
Authorization #: 357313
Terminal ID : 001752030000200
Cryptogram : AC9F5C2418163578
AID : A0000000031010
APP : Visa Credit
CVM : NONE / SE0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to receipt