



Manager: Mike Jacobus

Business Purpose: repair luggage carts

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.77

Card Purchase Date: Oct-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	\$156.77		56126	Hardware Supplies	Wheels for luggage carts	\$156.77

HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

NORRISTOWN, PA 800176
2856 DEKLEB PIKE
NORRISTOWN, PA 19401
Telephone: (610) 277-1905

SALE

Customer Name: Rosen Ireland
Customer Number: 999063250228

42485 6IN PNEUMATIC SW. CASTER	\$47.97
3 @ \$15.99 = \$47.97	
42427 6IN FF TIRE STEEL HUB	\$31.96
4 @ \$7.99 = \$31.96	
61847 6IN RUBBER RIDID CASTER	\$67.96
4 @ \$16.99 = \$67.96	

Subtotal	\$147.89
Sales Tax 6.000%	\$8.88
Total	\$156.77

Visa
Card No. XXXXXXXXXXXX9981 \$156.77
Expiration Date XX/XX
Auth. No. 896307

VISA CREDIT

Chip Read

Signature Verified

Model Issued

ATD: 8000000031010

TVR: 8000000000000

IRD: 0601120360000

ISI: 6800

ARC: 00

Please Retain For V.