



Manager: David Kimmel

Business Purpose: oil for work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.41

Card Purchase Date: Mar-25-2024

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
Meadowbrook	Split Evenly	\$43.41		57131	Auto	Oil for work truck	\$43.41

EXPRESS FUEL	
2335 RANTINGZON PIKE	
HUNTINGDON VA FA 19006	
XXXXXXXXX3001	
12 1.00 - 8.21 - vay 21	03/25/2024 9:37:18 AM Register: 1 Trans # 7851 00 101: 4 Your cashier: NARENDRA
	MAG 1 58-30 \$40.95 101 S # 89.19
	Subtotal = \$40.95 Tax = \$2.46 Total = \$43.41
19	Change Due = \$0.00 Credit = \$43.41
	XXXX XXXX XXXX 4377 Visa INVOICE: 013493 AUTH 903022
	POS Purchase/Capture Sequence Number 15374 Ch 10 Read VISA CREDIT
26	Mod: Issuer AID: A0000000001010 TVR: 8000028000 IAD: 8011123402000 TSI: 5800 ASC: 00 APPROVED 803022
	I agree to pay the above total amount according to the card issuer agreement.