



Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.01

Card Purchase Date: Jul-30-2019

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
Joshua House	Split Evenly	\$64.01		57142	Automobile-Gas	Gas for transit	\$64.01

WELCOME TO
SUNOCO

DATE 07/30/19 11:39
TRAN# 9081587
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 22.079
PRICE/G: \$ 2.899
FUEL SALE \$ 64.01
CREDIT \$64.01

VISA
*****8188
Entry Method: Swiped
Auth #: 509610
Resp Code:
Stan: 0829730439
Invoice #: 988191
Store # *****

