



Manager: Stephen Cicala

Business Purpose: Fuel for snow blowers

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Jan-27-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------------|----------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$15.00 | | 56142 | Snow Removal Supplies | Fuel for snowblowers | \$15.00 |

POWERSHOW
1001 W. MAIN ST
POWERSHOW PA
10000000

01/27/2022 11:02:25 AM
Register: 1 Trans #: 1937 Op ID: 91
Your cashier: Area

*** PREPAID RECEIPT ***

| | | | |
|--------------|---------|--|------------|
| REGULAR CA | PUMP# 1 | | \$15.00 99 |
| Subtotal = | | | \$15.00 |
| Tax = | | | \$0.00 |
| Total = | | | \$15.00 |
| Change Due = | | | \$0.00 |

Credit \$15.00

XXXX XXXX XXXX 7885 VISA PUR

INVOICE: 110225

AUTH 00-993396

VISA CREDIT

AID: AC000000031010

ARC: 1910000005319301

AUTHORIZATION

Entry: CHIP

Term ID: 1

Workstation ID: 1

Nothing will be charged to the card
until the final purchase amount is known
Tell us about your visit for a
chance to win a gas gift card!