



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.65

Card Purchase Date: Mar-20-2020

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
Enclaves	Split Evenly	\$37.65		57142	Automobile-Gas	Gas for truck	\$37.65

APR 03 09:52:04
2001 Percona Ave
Philadelphia Penn 19101
* FINAL RECEIPT *
For Credit Sales
Cash Charged Only
Total Shown Below.

Trans #1 132482
Grade: Regular (87)
Pump Number: 02
Gallons: 15.554
Price: \$2.418
Total Fuel: \$37.65

Total Sale: \$37.65

Term: JD42417768881

Appr: 146398

Seq#: 027595

Capture

Visa
XXXXXXXXXXXX9981
Swiped

03/28/2020 08:54:09