



Manager: Ketty Bailey

Business Purpose: gas for leaf blower to clean parking lot

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.50

Card Purchase Date: Apr-01-2021

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
Rosedale Court	Split Evenly	\$17.50		56113	Building Supplies	Gas for leaf blower to clen lo	\$17.50

EXPRESS FUEL  
XXXXXXXXXX3001  
2035 HUNTINGDON PIKE  
HUNTINGDON, PA  
19006  
04/01/2021 22661900  
00:56:27 AM

XXXX XXXX XXXX 0602  
U15A  
INVOICE 016780  
AUTH 736528

PUMP# 3  
REGULAR 5.9540  
PRICE/GAL \$2.930  
FUEL TOTAL \$ 17.56  
CREDIT \$ 17.56

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Customer-activated Purchase/Capture	
Sequence Number 28562	
Swiped	
APPROVED 736528	

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