



Manager: Ketty Bailey

Business Purpose: gas for Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.81

Card Purchase Date: Apr-30-2021

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	\$72.81		57142	Automobile-Gas	Gas fur Lundy van	\$72.81

WEI 123456 789
EZ STOP

532 N EASTON ROAD
GLENVIEW PA 19038

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	25.114G	72.81
SELF @ 2.899/ G		
Subtotal		72.81
Tax		0.00
TOTAL		72.81
CREDIT \$		72.81

*0602