



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: \$48.00

Card Purchase Date: Sep-02-2021

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
Joshua House	Split Evenly	\$48.00		57142	Automobile-Gas	Gas for truck	\$48.00

EXPRESS FUEL
XXXXXXXXX3001
2035 HUNTINGDON PIKE
HUNTINGDON V. PA
19006
09/02/2021 22702663
10:20:22 AM

XXXXXXXXXXXX9961
Visa
INVOICE 045784
AUTH 582946

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3
REGULAR 15.194G
PRICE/GAL \$3.159

FUEL TOTAL \$ 48.00
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 48.00

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Customer-activated Purchase/Capture
Sequence Number 03490
Chip Read
Visa Credit