



Manager: Doris Scipio

Business Purpose: Gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.93

Card Purchase Date: Nov-07-2019

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
Mt. Airy Arms	Split Evenly	\$30.93		56142	Snow Removal Supplies	Gas	\$30.93

Shops Banner
1078 S. Main St. W. 8787
Sedgwick

APLUS
800-251-24
2288 W. Crockett Ave
Pittsboro, NC 27681
* FIRM RECEIPT
For Credit Only
Card Order Only
Total Sales \$100.00

Trans #1 111883
Debit # 07 25
Fund Number 11 052
Balance 80.799
Total Fund 11 \$100.93

Total Sale: \$100.93

Term: 04202824861

Appr: 080281

Card: 050602

Capture

Visa

XXXXXXXXXXXX7585

Skipped

11/07/2019 12:18:45

Thank You For
Shopping APlus