



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: Nov-18-2021

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
251 Delkalb	Split Evenly	\$48.00		57142	Automobile-Gas	Gas for truck	\$48.00

WELCOME
Global
540 West Dekalb Pl
King of Prussia PA
19406

DATE 11/18/21 12:46
TRAN# 9013821
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 3.487
PRICE/G: 3.559
FUEL SALE 12.39
CREDIT 45.00

Visa Credit
US\$45.00
*****9981
Entry: Chip Read
APP LABEL: Visa Cred
it
AuthNet: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 455228
Resp Code: 000
Stan: 0474535932
Invoice #: 609871