



Manager: Dudlow Blake

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.00

Card Purchase Date: Feb-03-2021

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	\$21.00		57142	Automobile-Gas	Fuel for truck	\$21.00

Visa 88888
2600 Grant Ave
Philadelphia PA 1911

2/03/2021 11:46:27 A
Term: XXXXXXXX0004
Appr: 914885
Seq#: 026882
Product: Diesel
Pump Gallons Price
04 6.648 \$9.159
Total Sale \$21.00
Capture

Visa
XXXXXXXXXXXX5831
Chip Read

USD\$ 21.00

Visa Credit

Mode: Issuer
RID: A000000031010
TUR: 8000000000
IAD: XXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
AC58140833B0BF9D

02/03/2021 11:44:47

I agree to pay the
above Total Amount
according to Card