



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.80

Card Purchase Date: Jan-13-2023

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
LPM/Corporate Office	Split Evenly	\$69.80		57142	Automobile-Gas	Gas for transit	\$69.80

WELCOME TO
INSIDE SUNDOD
SUNDOD
300 S. EASTON RD
DLEAGT, CA 95008

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNID CR #06	20.7190	69.80
SELF # 3.389/0		
		69.80
		0.00
TOTAL		69.80
CREDIT		69.80

VISA CREDIT
USD69.80
*****8188
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 135741
Resp Code: 000
Stan: 21073756684
Invoice #: 860815
Shift #: 1
Store # *****