



Manager: Dudlow Blake

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.53

Card Purchase Date: Feb-05-2023

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
Joshua House	Split Evenly	\$94.53		57142	Automobile-Gas	Gas for truck	\$94.53

Welcome to Wawa #8087
Phone: 267-343-5512
7912 East Roosevelt Blvd.
Philadelphia, PA 19152
2/5/2023 1:59:42 PM 12543769
Register #100 Trx #
Customer Copy / Duplicated Receipt
Total: \$94.53
Qty
Term: XXXXXXXXXXXX2004
Appt: 368872
Seq#: 011384
Pay at Pump Sale
Pump #:1 Unleaded
26.562 Gallons @ \$3.559/Gal \$94.53
Sub-Total: \$94.53
Tax: \$0.00
Total: \$94.53
Visa: \$94.53
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX5831
Chip Read

Pump #:1 Unleaded
26.562 Gallons @ \$3.559/Gal \$94.53
Sub-Total: \$94.53
Tax: \$0.00
Total: \$94.53
Visa: \$94.53
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX5831
Chip Read
USD\$ 94.53
VISA CREDIT
Made: Issuer
ATD: A0000000031010
FVR: 8000008000
IAD: XXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
5481A88F9881950B
02/05/2023 13:59:28
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
