



Manager: Paul Oneto

Business Purpose: oil

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.42

Card Purchase Date: Jul-03-2019

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
Meadowbrook	Split Evenly	\$8.42		57142	Automobile-Gas	Oil for van	\$8.42

EXPRESS FUEL  
2035 HUNTINGDON PIKE  
HUNTINGDON PA 15006  
L342507993001

07/03/2019 11:55:12 AM  
Register: 1 Trans #: 4805 Op ID: 2  
Your cashier: SHALLESIR

MAGS30		\$4.09	101
Mag1 Conventional 10H-40		\$4.09	99
	Subtotal =	\$8.18	
	Tax =	\$0.24	
	Total =	\$8.42	
	Change Due =	\$0.00	

Credit ----- \$8.42

XXXX XXXX XXXX 8056 Visa  
INVOICE: 012070  
AUTH 875126  
=====

PSS Purchase/Capture  
Sequence Number 12413  
C110 Read  
Visa Credit  
Woss - Issuer  
AID: A000000031010  
TYP: 888008000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
APPROVED 875126  
=====

I agree to pay the above total amount  
according to the card issuer agreement.  
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