



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: \$78.23

Card Purchase Date: Nov-03-2023

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	\$78.23		57142	Automobile-Gas	Gas for transit	\$78.23

WELCOME TO MARS 80150
11/23/2023
Register #100
Customer Copy / Duplicated Receipt
Total: \$78.23
Qty
Ter: XXXXXXXXX8004
Ader: 315120
Ref#: 023783
Pay at Pump Sale
Pump #: 4 Unleaded
21.736 Gallons @ \$3.599/gal \$78.23
Sub-Total: \$78.23
Tax: \$0.00
Total: \$78.23
Visa: \$78.23
Change: \$0.00
Capture
Visa
XXXXXXXXXXXX8188
Chip Read
JSC \$ 78.23