



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: \$67.90

Card Purchase Date: Dec-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
Joshua House	Split Evenly	\$67.90		57142	Automobile-Gas	Gas for truck	\$67.90

Wawa #6667  
7912 East Roosevelt  
Philadelphia PA 1915  
\*\*\*\*\*  
12/3/2019 11:00:43 A  
Term: J042366572001  
Appr: 176647  
Seq#: 029747  
Product: Unleaded  
Pump Gallons Price  
09 25.731 \$2.639  
Total Sale \$67.98  
Capture

Visa  
XXXXXXXXXXXX5831  
Swiped

12/03/2019 11:03:17

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
YOUR OPINION MATTERS