



Manager: Ketty Bailey

Business Purpose: gas for Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.81

Card Purchase Date: Nov-11-2019

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
Rosedale Court	Split Evenly	\$66.81		57142	Automobile-Gas	Gas for Lindy van	\$66.81

WELCOME TO
LUKOIL

DATE 11/11/19 09:52
TRAN# 9811428
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 24.392
PRICE/G: \$ 2.739
FUEL SALE \$ 66.81
CREDIT \$66.81

VISA

*****0002

Entry Method: Swiped
Auth #: 149000

Resp Code:

Stan: 0047930002

Invoice #: 950003

Store # *****
