



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.02

Card Purchase Date: Jan-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
450 Green Apartments	Split Evenly	\$79.02		57142	Automobile-Gas	Gas for truck	\$79.02

1481 W. MAIN STREET
NORRISTOWN PA 19403

NORRISTOWN
19106773
1481 W MAIN ST
NORRISTOWN , PA
19403
01/05/2023 427452050
03:42:31 PM

XXXX XXXX XXXX 6076
VISA PUR
INVOICE 153988
AUTH 00-243759
REFB105153988498

PUMP# 7

REGULAR 22.887G
PRICE/GAL \$3.599

FUEL TOTAL \$ 79.28

TOTAL = \$ 79.28

CREDIT \$ 79.28

VISA UNSET
AID: A000000000000000
TO: 0000000000000000
COMPLETION
ENTRY: 000
Batch: 01 Seq Num: 10
Term: 001