



Manager: Stephen Cicala

Business Purpose: Fuel for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.02

Card Purchase Date: Nov-04-2021

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	\$65.02		57142	Automobile-Gas	Fuel for Lindy truck	\$65.02

1401 N. MAIN STREET
NORRISTOWN PA 19401

NORRISTOWN
19106773
1401 N MAIN ST
NORRISTOWN , PA
11/04/2021 95974815
18:20:28 AM
XXXX XXXX XXXX 7885
VISA PUR
INVOICE 182315
AUTH 08-980188
REF1184182315893

PUMP# 7
REGULAR 19.2780
PRICE/GAL \$3.559
FUEL TOTAL \$ 65.82
CREDIT \$ 65.82

VISA CREDIT
AID: 4808888897916
TC: 0008000000000000
COMPLETION
Entry: CNP
Batch: 18 Seq Num: 14
Term ID: 7
ZIP ENTERED
Workstation ID: 88
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