



Manager: Anthony Chisholm

Business Purpose: Ford transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.00

Card Purchase Date: Dec-04-2019

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
York House (South)	Split Evenly	\$55.00		57142	Automobile-Gas	For transit	\$55.00

Transit

WELCOME TO
SUNOCO

DATE 12/04/19 09:10
TRAN# 9044782
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.378
PRICE/G: \$ 2.699
FUEL SALE \$ 55.00
CREDIT \$55.00

VISA

*****8188
Entry Method: Swiped
Auth #: 396006
Resp Code:
Stan: 0961842263
Invoice #: 187537
Store # *****
