



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: \$22.49

Card Purchase Date: Jan-18-2020

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	\$22.49		57142	Automobile-Gas	Ford transit	\$22.49

Halcozer to West 82080
Diner, 216-22-2018
0000, 10000, 0000
01/18/2020 8:42:00 AM 103-3305
Register \$1.00 Cashier 104

Total \$22.49

City

Term: 004200876001
Rev: 872042
Seq: 031830

Pay at Pump Sale

Pump #1 Plus \$22.49

7.40 Gallons @ \$3.039/Gal \$22.49

Sub-Total \$0.00

Tax: \$22.49

Total: \$22.49

Visa: \$0.00

Change:

Capture

Visa

XXXXXXXXXXXX8188

Swiped

01/18/2020 07:52:31

I agree to pay the
above Total Amount
and to pay any