



Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.22

Card Purchase Date: May-24-2019

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
Towers at Wyncote	Split Evenly	\$60.22		57142	Automobile-Gas	Gas for transit	\$60.22

WELCOM
170346
Lukoff
105 GREENWICH AVE
WYMCOTE PA 19085

Description	Qty	Amount
REGULAR CR #05	16.9210	60.22
SELF # 3.558/ G		
Subtotal		60.22
Tax		0.00
TOTAL		60.22
CREDIT \$		60.22

VISA
XXXXXXXXXX8188
Entry Method: Swiped
Auth #: 798272
Resp Code:
Stan: 0807450132
Invoice #: 435270
Store # *****
SITE ID: 179308
TERMINAL ID: 002

**THANK YOU
COME AGAIN**

ST# 69245 TILL XXXX DR# 0 TRAN# 9057690
CSH: 0 05/24/19 15:27:01

