



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: \$63.67

Card Purchase Date: Jun-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
Elkins Park Terrace	Split Evenly	\$63.67		57142	Automobile-Gas	Gas for transit	\$63.67

WELCOME
179308
LUCO 1
105 GREENWOOD AVE
WINCOTE PA 18096

Description	Qty	Amount
REGULAR CR #06	17.8900	63.67
SELF # 3.558/ 0		
Subtotal		63.67
Tax		0.00
TOTAL		63.67
CREDIT \$		63.67

VISA
XXXXXXXXXX8188
Entry Method: Swiped
Auth #: 936731
Resp Code:
Stan: 0818456784
Invoice #: 442988
Store # *****
SITE ID: 179308
TERMINAL ID: 002

THANK YOU
COME AGAIN

ST# 69245 TILL XXXX CR# 0 TRAN# 9063132
CSH: 0 06/04/19 18:53:09

