



Manager: Adam Levitt

Business Purpose: gas for Prius 136

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Jul-08-2019

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
Gateway Towers	Split Evenly	\$20.00		57142	Automobile-Gas	Gas for Prius	\$20.00

Wawa  
Welcome to Wawa #8066  
Phone:  
Jenkintown, PA 19046  
5/8/2019 11:53:05 AM Trx # 10677357  
Receipt # 12 Cashier: Carol  
Total: \$20.00  
Qty  
Pre-Pay Pump \$11820.00  
Sub-Total: \$20.00  
Tax: \$0.00  
Total: \$20.00  
Vias: \$20.00  
Change: \$0.00  
Authorization  
Visa  
Card Num : XXXXXXXXXXXX2003  
Chip Read  
Terminal : 054228913001  
Approval : 323146  
Sequence : 029203  
USD\$ 20.00  
Visa Card  
0

