



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: \$65.30

Card Purchase Date: Mar-23-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$65.30		57142	Automobile-Gas	Gas for transit	\$65.30

WALGREEN PHARMACY
1000 N. LAKE ST.
MILWAUKEE, WI 53233
TEL: 414.224.1000
FAX: 414.224.1001
WWW.WALGREEN.COM

Item	Qty	Amount
UNL3 CR 800	24	26.00
SELF # 3.079/5		65.91
Subtotal		65.30
TOTAL		65.30
CREDIT \$		65.91

US0905.30 /
*****48188
Entry: Chip Read
AppName: VISA CR-DIT
AuthNet: VISA
MODE: Issued
AID: A3000000031010
Auth #: 802341
Resp Code: 000
Stem: 028385884
Invoice #: 403289
Shift #: 1
Store # *****

ST#AB123 CR#1 TRAN#0089389
CSH: 0 3/23/25 10:26:37 AM