



Manager: Billie Schott

Business Purpose: gas for power washer and blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.02

Card Purchase Date: Jun-28-2022

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
Crossings at Stanbridge	Split Evenly	\$39.02		57142	Automobile-Gas	Gas for power washer/blower	\$39.02

Don't waste
Blower

B3'S WHOLESALE CLUB
640 Condit Rd.
Montgomeryville PA 1

SITE: 369
DATE: 6/28/2022
TIME: 12:36:47

Trans: 309022

PROD: 00
PRODUCT: Unleaded
PRICE/GAL: 4.799
QTY/GAL: 8.133
FUEL TOTAL: 39.92

Mer #: 13468813785152
Terminal: 00999002
Dev: 1
APP: 874968

Visa
Swiped
Type

Preauthorization
Resp: APPROVED

Card Num
Card: XXXXXX7705
Date: 06/20/2017

Seq#: 5254
Ref: 793803067630217050
71891300000000000000

00
R
BUS: 2 (ZIP Code
matches but street
address does not)

06/28/2022 12:34:55