



Manager: Andrea Reusser

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.82

Card Purchase Date: Nov-03-2023

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
Rosedale Court	Split Evenly	\$60.82		56142	Snow Removal Supplies	Gas for snow blowers	\$60.82

WELCOME TO
EZ STOP

EZ STOP
532 N EASTON ROAD
GLENSIDE PA 19038

Description	Qty	Amount
UNLD CR #01	17.389G	60.82
SELF @ 3.499/ G		
Subtotal		60.82
Tax		0.00
TOTAL		60.82
CREDIT \$		60.82

SA
*****8154
Entry: Swiped
Auth #: 141389
Sp Code: 000
an: 1016941831