



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Aug-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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$95.00       |                | 57142        | Automobile-Gas | Gas for truck | \$95.00           |

NO K. M3 7007  
K3020N 14 140

NORWISTOWN  
19160770  
1481 W MAIN ST  
NORWISTOWN, PA  
19403  
80783/2023 427485770  
19187122 AM

DOCK AREA 4000 6670  
VISA PUR  
INVOICE 148559  
AUTH 89-248291  
REF 808314829197

PLMFW 1

REGULAR 23.9900  
PRICE/GAL 83.059

FUEL TOTAL \$ 95.69

TOTAL \$ 95.69

CREDIT \$ 95.69

ISA CREDIT  
AD. RESIDENTIAL  
D. DISCOUNT

DISC 00  
DUTY 000

FEES: 0.00 Tax: 1  
TAX 0.1

OF 0000  
REVENUE 0.00

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