



Manager: Dudlow Blake

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.13

Card Purchase Date: Mar-11-2021

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
Joshua House	Split Evenly	\$76.13		57142	Automobile-Gas	Fuel for truck	\$76.13

Phone: 267-343-6612
2012 East Roosevelt Blvd.
Philadelphia, PA 19152
3/11/2021 11:05:27 AM Trx # 8392690
Register #100 Cashier: ICR

Customer Copy / Duplicated Receipt

Total: \$76.13

Qty

Term: XXXXXXXXX2004
Appr: 498341
Seq#: 023709

Paid at Pump Sale
Pump 5.3 Unleaded
25.385 Gallons @ \$2.999/Gal \$76.13
Sub-Total: \$76.13
Tax: \$0.00
Total: \$76.13
Visa: \$76.13
Change: \$0.00

Capture

Visa

XXXXXXXXXXXX5831

Chip Read

USD\$ 76.13