



Manager: Stephen Cicala

Business Purpose: Fuel for truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.62

Card Purchase Date: Dec-11-2023

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
251 Dekalb	Split Evenly	\$30.62		57142	Automobile-Gas	Fuel for truck	\$30.62

Welcome to Nova #8056
Phone: 813.285.2912
143 W. Sunset Blvd.
End of Service, PA Sign
12/11/2019 7:41:03 PM
Register #19 Tr: 2 STR0804
Customer Copy / Duplicate Receipt
Total: \$30.62

Qty
Item: XXXXXXXX4005
Qty: 04883
Unit: 00112
3-Digit Pre-Pay Amount \$30.62
Pre-Pay Fuel Sale
Fuel #1 Plus
7.715 Gallons @ \$3.965/Gal \$30.62
Sub-Total \$30.62
Tax: \$0.00
Total: \$30.62
Visa: \$30.62
Change: \$0.00

Capture
Visa
XXXXXXXXXXXX7885
Contactless
USD\$ 30.62

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TRN: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARC:
9CCA454D62FA0F40