



Manager: Andrea Reusser

Business Purpose: gas for van 1

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: May-11-2022

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
Rosedale Court	Split Evenly	\$75.00		57142	Automobile-Gas	Van has 1st fill up	\$75.00

WELCOME TO
LUKOIL

*** CONTACTLESS ***
DATE 5/11/22 12:36
TRAN#9053308
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 16.670
PRICE/G: \$4.499
FUEL SALE \$75.00
CREDIT \$75.00

VISA
*****8154
Entry: Contactless M
SR
Auth #: 476965
Resp Code: 000
Stan: 18921876147
Invoice #: 118283
Store # *****
