



Manager: Laura Reed

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: May-18-2023

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
York House (South)	Split Evenly	\$50.00		57290	Resident Activities	Gas for bus	\$50.00



WELCOME TO

CHESS STORE

2017-05-15 10:14

496-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #02		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
PREAUTH		50.00

PREPAY Receipt
VISA CREDIT 10000.00
Acct/Card # *****1352
Entry: 0100 Road
APP LABEL: VISA CREDIT
MODE: Retail

Store: 1100000000
Device # 75451
Shift # 1
Store # *****

MERCHANT COPY

SIGNATURE

I agree to pay the amount charged
by the merchant for fuel, merchandise
and applicable taxes

SIS 05157 TILL XXXX DE# 11RAN# 1017162
Cash