



Manager: Jason Aleman

Business Purpose: Gas for company truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30

Card Purchase Date: Jun-12-2025

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	\$30.00		57142	Automobile-Gas	9.5 Gal of gas @ \$3.139	\$30.00

WELCOME TO
GLOBAL

Global
540 West Dekalb Pl
King of Prussia PA 19406

Description	Qty	Amount
REGULAR CH #03	9.5576	30.00
SELF @ 3.139/ G		

Subtotal	30.00
TOTAL	30.00
CREDIT \$	30.00

USD\$30.00
*****7665
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 876149
Resp Code: 000
Stan: 16262291778
Invoice #: 487374
Shift #: 1
Store # *****