



Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.19

Card Purchase Date: Jun-27-2021

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
Corporate Office	Split Evenly	\$50.19		57142	Automobile-Gas	Gas for transit	\$50.19

WELCOME TO  
ELEPHANT GUNDO  
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300 S EASTON RD  
GLENDIDE, PA 19038

Amount	Qty	Unit	Amount
PLS CR 808	13.9450		50.19
SELF # 3.586/ 9			
Subtotal			50.19
Tax			0.00
<b>TOTAL CREDIT \$</b>			<b>50.19</b>

\*\*\*\*\*  
VISA CREDIT  
\*\*\*\*\*  
ENTRY - Chip Read  
APP LABEL: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 857102  
Resp Code: 000  
Stan: 15212481134  
Invoice #: 586914  
Shift #: 1  
Store # \*\*\*\*\*