



Manager: John Samuel

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.96

Card Purchase Date: May-08-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$19.96		57230	Food/Coffee Service	Water for office	\$19.96

APlus
0363-9572-04
2601 Penrose Ave
Philadelphia, Pennsylvania 19145
5/8/2019 1:24:28 PM
Transaction #: 35885
Register #: 2
4 DEER PARK SPRING .5LTR \$19.96
UPC/PLU 06265750406
Sub. Total: \$19.96
Tax: \$0.00
Total: \$19.96
Discount Total: \$0.00
Visa: \$19.96
Change \$0.00
Join Our Loyalty Program And Save

Sale
Visa
Card Num : XXXXXXXXXXXXX3730
Chip Read
Terminal : JD42417760001
Approval : 981074
Sequence : 03516
USD\$ 19.96
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8000038000
IAD: 06010103600000

