



Manager: Doris Scipio

Business Purpose: gas for snow equipment

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.00

Card Purchase Date: Jan-28-2022

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
Mt. Airy Place	Split Evenly	\$37.00		57142	Automobile-Gas	Gas	\$37.00

Credit Card Receipt

Insert a digit of card # 7380

PAYCARD NOW

Received on AP's Date: 11/28/22

Property# 110

1st Approval _____

2nd Approval _____

Expense Code _____

Receipt Total \$ 97.00

Unit # _____
Desc. GAS FOR Snow Equip

