



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: \$47.15

Card Purchase Date: Nov-06-2019

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
Academia Suites	Split Evenly	\$47.15		57142	Automobile-Gas	Gas for transit	\$47.15

WELCOME TO
CURE STORE

SALES
06/30/13402
4100 N. 10TH ST
MILWAUKEE WI 53212

DESCRIPTION	QTY	AMOUNT
UNLID CP #48	10.0000	47.15
SUBTOTAL		47.15
TAX		0.00
TOTAL CREDIT \$		47.15

VISA
XXXXXXXXXXXX
Entry Method: Swiped
Auth #: 220796
Resp Code:
Trans: 17513411690
Invoice #: 678225
Store # *****
SITE ID: 274664
TERMINAL ID: 003

ST# A0013 TILL XXXXOR# 0 TRAN# 9087499
CSH: 0 11/06/19 12:20:53