



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.01

Card Purchase Date: Feb-15-2023

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
450 Green Apartments	Split Evenly	\$94.01		57142	Automobile-Gas	Gas for truck	\$94.01

MID W. BUS (782)
NORRISTOWN PA 19301
NORRISTOWN
18140773
1801 W MAIN ST
NORRISTOWN PA
19383
6/2/15/2023 427458221
18142136 AM

XXXX XXXX XXXX 6676
VISA PUR
INVOICE 183859
AUTH 88-772901
REFR 1516305667

PUMP# 5

REGULAR	26.4140
PRICE/GAL	\$3.559
FUEL TOTAL	\$ 94.61

TOTAL = \$ 94.61
CREDIT \$ 94.61

02A 0807
AC: 88080808
TX: 1800000000
001100
DTY: 000
MCH: 6 04 00 00
TAX: 00 00
00 0000
00000000 00 00
00 00 00
00 000000 00
0000 00 00
0000 00 00
00000000