



Manager: Anthony Chisholm

Business Purpose: Gas for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.68

Card Purchase Date: Jan-10-2020

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
York North (YONO)	Split Evenly	\$45.68		57142	Automobile-Gas	Yes for Arcadia	\$45.68

WELCOME TO
LUKOIL

DATE 01/10/20 09:50
TRAN# 9053683
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 16.555
PRICE/G: \$ 2.759
FUEL SALE \$ 45.68
CREDIT \$45.68

VISA
*****8188
Entry Method: Swiped
Auth #: 616098
Resp Code
Stan: 10311445837
Invoice #: 519716
Store # *****
