



Manager: Anthony Chisholm

Business Purpose: gas for Billygoat

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.51

Card Purchase Date: Apr-08-2024

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
LPM/Corporate Office	Split Evenly	\$35.51		57142	Automobile-Gas	Gas for Billygoat	\$35.51

WELCOME TO
SUNSHINE
RESTAURANT
12345678901234567890

DATE: 04/01/2017 TIME: 01:00:00
Dinner (24.00) 015 AMOUNT 24.00
TAX 1.00 05.01
TOTAL 25.01
CASH 25.01
CREDIT 0.00
TOTAL 25.01
CREDIT 0.00
US\$25.01
*****5188
Entry: Chip Read
AuthNet: VISA CREDIT
AuthNet: VISA
Auth: 100000
Auth: 40000000001010
Auth #: 110015
Resp Code: 000
Stan: 27182897843
Invo CB #: 489550
Shift #: 1
Store #: *****
THANK YOU
PLEASE COME AGAIN
ST493213 (DBT) TRANSBROCK
CSH: 0 4/1/2017 2:43:19 PM