



Manager: David Kimmel

Business Purpose: gas for grills

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$139.86

Card Purchase Date: May-12-2023

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
Meadowbrook	Split Evenly	\$139.86		57290	Resident Activities	Gas for common area grills	\$139.86

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON VA 19006
XXXXXXXXXX001

05/12/2023 3:13:49 PM
Register: 1 Trans #: 1323 Op ID: 4
Your cashier: HAHENDRA

BLUE FLAME EXCHANGE
BLUE FLAME EXCHANGE
BLUE FLAME EXCHANGE
BLUE FLAME EXCHANGE
BLUE FLAME EXCHANGE
BLUE FLAME EXCHANGE

\$21.99 101
\$21.99 101
\$21.99 101
\$21.99 101
\$21.99 101
\$21.99 101

229 138

Subtotal = \$131.94
Tax = \$7.92
Total = \$139.86
Change Due = \$0.00
Credit = \$139.86

25

XXXX XXXX XXXX 4377 Visa
INVOICE: 099307
AUTH 139126

25 145

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POS Purchase/Capture
Sequence Number 14954
QVISA Read
VISA CREDIT
CARD: 4377777777777777
TWR: 8655555555555555
LAD: 55011223422000
TSI: 6800
ARC: 00
APPROVED 139126
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