



Manager: Jay Unger

Business Purpose: fuel for ATV

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Sep-17-2019

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
Enclaves	Split Evenly	\$15.00		56142	Snow Removal Supplies	Fuel for ATV and blowers	\$15.00

AP1us
0363-9572-04
2601 Penrose Ave
Philadelphia, Pennsylvania 19145
9/17/2013 1:17:59 PM
Transaction #: 769481
Register #: 2
Pre-Pay Pump # 7 \$15.00
Prepay Fuel
CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER
Sub. Total: \$15.00
Tax: \$0.00
Total: \$15.00
Discount Total: \$0.00
Visa: \$15.00
Change \$0.00
Join Our Loyalty Program And Save
Authorization
Visa
Card Num : XXXXXXXXXX03640
Chip Read
Terminal : JD42417760001
Approval : 540227
Sequence : 036277
USD\$ 15.00
CASH