



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.10

Card Purchase Date: Apr-06-2023

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
LPM/Corporate Office	Split Evenly	\$66.10		57142	Automobile-Gas	Gas for transit	\$66.10

WELCOME

100 GREENB D. AVE
WYCKOFF NJ
Qty Amount
PLUS CR #05 12.4740 66.10
SELF # 5.299/ 0
Subtotal 66.10
TOTAL CREDIT \$ 66.10

VISA
*****8188
Entry: Swiped
Auth #: 939730
Resp Code: 000
Stan: 0633272915
Invoice #: 273419
Store # *****

THANK YOU
COME AGAIN
ST#69245 TILL XXXX DR#1 TRAN#9050213
CSH: 0 4/6/23 3:16:02 PM