



Manager: Dudlow Blake

Business Purpose: fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.41

Card Purchase Date: Apr-18-2024

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
Joshua House	Split Evenly	\$105.41		57142	Automobile-Gas	Fuel for truck	\$105.41

Welcome to Wawa #8087
Phone: 267-343-5512
7912 East Roosevelt Blvd.
Philadelphia, PA 19152
4/8/2024 3:14:38 PM 15039712
Register #100 Trx #
Customer Copy / Duplicated Receipt
Total: \$105.41

Qty

Term: XXXXXXXXX2004
Addr: 877587
Seq#: 041233

Pay at Pump Sale
Pump #1 Unleaded
27.746 Gallons @ \$3.799/Gal \$105.41
Sub-Total: \$105.41
Tax: \$0.00
Total: \$105.41
Visa: \$105.41
Change: \$0.00

Capture

Visa
XXXXXXXXXXXX5831
Chip Read
USD\$ 105.41

VISA CREDIT
Mode: Issuer
AID: 800000000001010
TVK: 8000058000
IAI: XXXXXXXXXX0000
TSI: 6800
ARC: 00
ARC: