



Manager: Amber Johnson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.24

Card Purchase Date: Aug-18-2023

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
York North (YONO)	Split Evenly	\$73.24		57142	Automobile-Gas	Gas for truck	\$73.24

WELTON'S  
SALES & SERVICE  
5017-20th Avenue S.E.  
P.O. Box 101111

DESCRIPTION	QTY	AMOUNT
UNLD CR #08	16.649G	73.24
SELF @ 4.399/ G		
Subtotal		73.24
<b>TOTAL</b>		<b>73.24</b>
CREDIT \$		73.24

USD\$73.24  
\*\*\*\*\*1018  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 587252  
Resp Code: 000  
Stan: 12803067757  
Invoice #: 884363  
Shift #: 1  
Store # \*\*\*\*\*