



Manager: Paul Oneto

Business Purpose: pool winterization

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.97

Card Purchase Date: Oct-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
Meadowbrook	Split Evenly	\$38.97		57142	Automobile-Gas	Antifreeze pool winterization	\$38.97

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON V PA 19006
L342507593001

10/17/2019 1:59:20 PM
Register: 1 Trans #: 2340 Op ID: 2
Your cashier: SHAILESHN

PEAK ANTIFREZ
3 @ \$12.99 \$38.97 99

Subtotal = \$38.97

Tax = \$0.00

Total = \$38.97

Change Due = \$0.00

Credit \$38.97

XXXX XXXX XXXX 8068 Visa
INVOICE: 023603
AUTH 860951

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POS Purchase/Capture
Sequence Number 24195
Chip Read
Visa Credit

2020
5 M
5 6
12 13
19 20
26 27