



Manager: Nilsa Reyes

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.67

Card Purchase Date: Dec-12-2019

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
Joshua House	Split Evenly	\$69.67		57142	Automobile-Gas	Gas for company truck	\$69.67

Wave #8887
7812 East Roosevelt
Philadelphia PA 1915

12/12/2019 7:06:19 PM
Term: J042366572881
Appr: 968728
Seq#: 858258
Product: Unleaded
Pump Gallons Price
12 28.693 \$2.619
Total Sale \$29.67
Capture

Visa
XXXXXXXXXXXXX5831
Swiped

12/12/2019 19:03:18

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS