



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.01

Card Purchase Date: Jun-13-2024

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 |
|-------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| Meadowbrook | Split Evenly           | \$49.01       |                | 57142        | Automobile-Gas | Gas for truck | \$49.01           |

Welcome to Wawa #8058  
Phone: (610) 265-2913  
145 W. Dekalb Pike  
King of Prussia, PA 19406  
3/13/2024 11:07:06 AM  
Register #100 Trx # 7018071

Customer Copy / Duplicated Receipt

Total: \$49.01

Qty

Ter#: XXXXXXXXX4004  
App#: 009245  
Seq#: 008221

Pay at Pump Sale  
Pump #: 1 Unleaded  
13.731 Gallons @ \$3.569/Gal \$49.01  
Sub-Total: \$49.01  
Tax: \$0.00  
Total: \$49.01  
Visa: \$49.01  
Change: \$0.00

Capture

Visa

XXXXXXXXXX0001