



Manager: Josh Kozich

Business Purpose: Black Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Aug-19-2021

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
Towers at Wyncote	Split Evenly	\$50.00		57142	Automobile-Gas	Black Truck Gas	\$50.00

WELCOME TO
JOES KWIK MART
0000000040708
JOES MART
258 S EASTON RD
GLENSDALE PA 19038

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #03		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
PREAUTH \$		50.00

PREPAY Receipt
USD\$50.00
Acct/Card #: *****2853
Entry: Chip Read
App Name: VISA CREDIT
MODE: Issuer
AuthNet: VISA
AID: A0000000031010
Auth #: 176253
Resp Code: 000
Stan: 0001583
Invoice #: 245
Shift #: 1
Store #: 4840708

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