



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.00

Card Purchase Date: Oct-16-2024

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
LPM/Corporate Office	Split Evenly	\$65.00		57142	Automobile-Gas	Gas for transit	\$65.00

Wawa #8886

18/10/2024 19:22:55 A
Term: 822008
Appl: 822429
Prod: Unleaded
Pump Gallons Price
05 28.976 \$3.099
Total Sale \$65.00
Capture

Visa
XXXXXXXXXXXX8188
Chip Read
USD \$ 65.00

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXX
TSI: 0000
ARC: 00
ARC: 00
E210007A03047A

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