



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: \$46.00

Card Purchase Date: May-21-2021

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
Joshua House	Split Evenly	\$46.00		57142	Automobile-Gas	Gas for truck	\$46.00

EXPRESS FUEL
XXXXXXXXXX3981
2835 HUNTINGDON PIKE
HUNTINGDON V, PA
19986
05/21/2021 22673156
11:02:58 AM

XXXXXXXXXXXXXXXX9981
Visa
INVOICE 824984
AUTH 589458

PUMP# 6
REGULAR 15.0986
PRICE/GAL \$3.050
FUEL TOTAL \$ 46.00
CREDIT \$ 46.00

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Customer-activated Purchase/Capture
Sequence Number 45721