



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.01

Card Purchase Date: Aug-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
450 Green Apartments	Split Evenly	\$80.01		57142	Automobile-Gas	Gas for truck	\$80.01

1401 W. MAIN STREET
NORRISTOWN PA 19403
NORRISTOWN
12345678
1401 W MAIN ST
NORRISTOWN, PA
19403
08/16/2024 427546188
02:45:39 PM
XXXX XXXX XXXX 6676
VISA P/B
INVOIC 154014
AUTH ID 127774
REF0816154214807
*** REPRINT *** REPRINT *** REPRINT ***
PUMP 5
REGULAR 22.1316
PRECECAL 83.459
FUEL TOTAL \$ 80.01

TOTAL = \$ 80.01
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 80.01
VISA CREDIT
AID: 4000000000000000
TC: 6666666666666666
COMPLETION
ENTRY: DCP
Batch: 00 Seq Num: 5
Term ID: 5
EXP ENDED
Representation ID: 03
TID: 00000000
Your credit for a
purchase of \$ 80.01
will be credited to your
VISA card.