



Manager: Joseph Cooper

Business Purpose: Gas for snow blower

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.47

Card Purchase Date: Jan-05-2024

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
Gardens of Mt. Airy	Split Evenly	\$15.47		57142	Automobile-Gas	Gas for snow blower	\$15.47

- Credit Card Receipt 7207

Amount Received in this form

PAYSCAN FORM

Received (in AP) Date 1/5/2024

Property# 135

1st Approver

2nd Approver

Expense Code 57142

Receipt Total \$ 15.41

Line #

Date:

Gas for

Snow

blower

Missing  
Receipt  
For gas to get  
Receipt from  
gas station