



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: \$87.18

Card Purchase Date: Mar-17-2022

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	\$87.18		57142	Automobile-Gas	Gas for transit	\$87.18

WELCOME TO
TIA STORE
00000257584
Chatterbox Marathon
1440 W Chatterbox Ave
Philadelphia PA 19106

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #04	20.3758	87.18
SELF \$ 4.279 / B		
Subtotal		87.18
Tax		0.00
TOTAL		87.18
CREDIT \$		87.18

VISA
INVOICE: 091437
ACCT NUMBER: 6188
AUTH: 00
Ref #: 99000430241
APPNAME: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : ARCC 0B415A05862920E6
APPROVAL#: 962720
ENTRY: Insert
EMV STAN#: 05261017570

DEALER#: 00000257584 Term ID: 05

ST# CHELM TILL XXXX DR# 1 TRAN# 9040966
CSH: 0 3/17/22 9:17:44 AM