



Manager: Anthony Chisholm

Business Purpose: Gas for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.70

Card Purchase Date: Feb-18-2022

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	\$61.70		57142	Automobile-Gas	Gas for Arcadia	\$61.70

WELCOME TO
GLENVIEW SUNOCO
300 S EASTON RD
GLENVIEW PA 19038

DESCRIPTION	QTY	AMOUNT
UNLD CR #04	16.6816	61.70
SELF # 3.699/ G		
Subtotal		61.70
Tax		0.00
TOTAL		61.70
CREDIT		61.70

VISA CREDIT
USD\$61.70
*****#6198
Entry: Chip Read
APP: CARF : VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 165691
Resp Code: 000
Stan: 17663055331
Invoice #: 167384
Shift #: 1
Store # *****