



Manager: Dudlow Blake

Business Purpose: Fuel for snowblower

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.05

Card Purchase Date: Jan-29-2022

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
Joshua House	Split Evenly	\$17.05		57142	Automobile-Gas	Fuel for truck	\$17.05

SUNCO RD
8200 ASHTON
PHILADELPHIA PA 19114

Description	Qty	Amount
UNLD CR #06	4.737G	17.05
SELF @ 3.599/ G		
Subtotal		17.05
Tax		0.00
TOTAL		17.05
CREDIT \$		17.05

VISA CREDIT
USD\$17.05
*****5831
Entry: On-Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 394810
Resp Code: 000
Stan: 04131172114
Invoice #: 570452
Shift #: 1
Store # *****