



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: \$52.88

Card Purchase Date: Nov-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Longwood Manor	Split Evenly	\$52.88		57142	Automobile-Gas	Gas for Arcadia	\$52.88

WEI COME TO
LWKOTIL
17,297
LWKOTIL
201 W LORIGH AVE
PHILADELPHIA PA 19133

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #01	19.5926	52.88
SELF # 2.699/ G		

Subtotal	52.88
Tax	0.00
TOTAL	52.88
CREDIT \$	52.88

VISA
XXXXXXXXXX8188
Entry Method: Swiped
Auth #: 171871
Resp Code:
Stem: 09341600100
Invoice #: 909807
Store # *****
SITE ID: 176267
TERMINAL ID: 002

THANKS
COME AGAIN

ST# 69220 TILL XXXX DR# 0 TRANS 9017012
CSH: 0 11/14/19 11:48:36