



Manager: Paul Oneto

Business Purpose: propane

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.76

Card Purchase Date: Jul-26-2022

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
Meadowbrook	Split Evenly	\$84.76		56133	Misc Supplies	Grill propane	\$84.76

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON V PA 15006
XXXXXXX331

07/26/2022 1:59:49 PM
Register: 1 Trans #: 7587 Op ID: 2
Your cashier: SHAILESHW

BLUE FLAME EXCHANGE
4 @ \$19.99 \$79.96 101

Subtotal = \$79.96

Tax = \$4.80

Total = \$84.76

Change Due = \$0.00

Credit \$84.76

XXXX XXXX XXXX 8068 Visa

INVOICE: 022938

AUTH 626311

POS Purchase/Capture

Sequence Number 35381

Chip Read

VISA CREDIT

Mode: Issuer

AUT: A000000031010

TRN: 8000000000

TD: 06011203402000

TST: 6800

ASC: 00

APPROVED 626311

I agree to pay the above total amount

according to the card issuer agreement.