



Manager: Josh Kozich

Business Purpose: Gas for Truck/containers

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: May-27-2021

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
Towers at Wyncote	Split Evenly	\$100.00		57142	Automobile-Gas	Gas for containers/truck	\$100.00

WELCOME TO  
CLENSIDE SUPERMARKET  
\*\*\*\*\*  
300 S EASTON RD  
GLENSIDE PA 19038  
\*\*\*\*\*  
\*\*\*AUTHORIZED RECEIPT\*\*\*  
  
(CUSTOMER COPY)  

Description	Qty	Amount
PREPAY CR #05	---	100.00
Subtotal		100.00
Tax		0.00
<b>TOTAL</b>		<b>100.00</b>
PREAUTH \$		100.00

  
PREPAY Receipt  
VISA CREDIT USD\$100.00  
Acct/Card #: \*\*\*\*\*2683  
Entry: Chip Read  
APP LABEL: VISA CREDIT  
MISC. Issue  
AuthNet: VISA  
Auth: A0000000031010  
Auth #: 580523  
Resp Code: 000  
Stem: 14882408366  
Invoice #: 515089  
Shift #: 1  
Store # \*\*\*\*\*  
  
CUSTOMER COPY