



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.25

Card Purchase Date: Nov-06-2023

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
450 Green Apartments	Split Evenly	\$80.25		57142	Automobile-Gas	Gas for Lindy truck	\$80.25

100 E. 8th Street
Norfolk, VA 23502

NORFOLK
181501772
100 E. MAIN ST
NORFOLK, VA
23502
11/09/2002 427581030
001 291 11 60

XXXX XXXX XXXX 0070
VEGA FUEL
INVOICE 173453
AUTH: 000-012375
REF: 180173453010

PLANE 7
PRICE/AL 22.0950
PRICE/GAL \$5.599

FULL TOTAL \$ 68.25

TOTAL = \$ 68.25

CREDIT \$ 68.25

FOR DEBIT
420 4000000000
11 0000000000
COMPLETION
DATE: 000
DATE: 11/09/02
TIME: 11:00
23P 000000
REMARKS: 11/09
TAX: 00.00
PAY: 00.00
CASH: 00.00
TOTAL: 00.00
DATE: 11/09/02

CP 000000 000