



Manager: Dudlow Blake

Business Purpose: gas for snowblower

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.41

Card Purchase Date: Jan-16-2024

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	\$15.41		57142	Automobile-Gas	Gas for snowblower's	\$15.41

7912 East Roosevelt Blvd.
Philadelphia, PA 19152
1/16/2024 7:40:59 AM 14512258
Register #100 Trx #
Customer Copy / Duplicated Receipt
Total: \$15.41

Qty

Term: XXXXXXXX2004
Appt: 730157
Seq#: 023776

Pay at Pump Sale
Pump #:15Unleaded
4.589 Gallons @ \$3.359/Gal \$15.41
Sub-Total: \$15.41
Tax: \$0.00
Total: \$15.41
Visa: \$15.41
Change: \$0.00

Capture

Visa
XXXXXXXXXXXX5831
Chip Read

USD\$ 15.41

VISA CREDIT

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Pump #:15Unleaded
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Sub-Total: \$15.41
Tax: \$0.00
Total: \$15.41
Visa: \$15.41
Change: \$0.00

Capture

Visa
XXXXXXXXXXXX5831
Chip Read

USD\$ 15.41

VISA CREDIT
Mode: Issuer
AID: A60000000031010
TVR: 8000008000
JAU: XXXXXXXXXX
TSI: 6800
ARC: 00
ARJC:
93F93F418DE85CEE

01/16/2024 07:40:47

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.