



Manager: Ketty Bailey

Business Purpose: gas for Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Mar-17-2021

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
Rosedale Court	Split Evenly	\$75.00		57142	Automobile-Gas	Gas for Lindy van	\$75.00

WELCOME TO
LUKOIL

DATE 03/17/21 11:02
TRAN# 9074388
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 25.000
PRICE/G: \$ 2.999
FUEL SALE \$ 75.00
CREDIT \$75.00

VISA

*****0662
Entry Method: Swiped
Auth #: 196669
Resp Code:
Stan: 14561371492
Invoice #: 511591
Store # *****
