



Manager: Anthony Chisholm

Business Purpose: Gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.00

Card Purchase Date: Apr-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$62.00		57142	Automobile-Gas	Gas for transit	\$62.00

WELCOME TO
LUKOIL
1920 JENKINTOWN RD
JENKINTOWN PA
19046

DATE 04/23/19 07:35
TRAN# 9081559
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.675
PRICE/G: \$ 2.999
FUEL SALE \$ 62.00
CREDIT \$62.00

VISA
XXXXXXXXXX8188
Entry Method: Swiped
Auth #: 138858
Resp Code:
Stan: 0733657416
Invoice #: 867291
Store # *****

SITE ID: 179654
TERMINAL ID: 002

