



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Apr-29-2019

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
Haverford Court	Split Evenly	\$10.00		56133	Misc Supplies	Gas for leaf blower	\$10.00

1219 LINE  
1219 CITY AVE  
ANNAPOLIS MD  
0000478859 PA

04/29/2019 3:40:05 PM  
Register: 1 Trans #: 2050 No ID: 5  
Your cashier: KEN

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

REGULAR GA PUMP 6  
3.380 GAL @ \$2.955/GAL

Subtotal = \$10.00 99  
Tax = \$0.00  
Total = \$10.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$10.00

XXXX XXXX XXXX 5630 VISA PUR  
INVOICE: 153728  
AUTH 00-107657  
Visa Credit  
AID: A60000000301010  
40 982A6A3C9A585420  
COMPLETION  
CHIP Exp. Date: \*\*/\*\*  
Batch: 7 Seq Num: 34  
Term ID: 1  
Workstation ID: 1  
Your opinion counts! Enter to Win  
1 of 60 \$25 gas gift cards!!!  
Provide feedback at [www.gasvisit.com](http://www.gasvisit.com)

