



Manager: Anthony Chisholm

Business Purpose: for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.59

Card Purchase Date: Jul-17-2024

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
LPM/Corporate Office	Split Evenly	\$72.59		57142	Automobile-Gas	For transit	\$72.59

WELCOME TO MARIE'S
1000 E. 10th St.
St. Louis, MO 63103
Tel: 314-241-1111 Fax: 314-241-1112
Email: info@maries.com
Customer Copy of Receipt
Total: \$72.50

QTY
Item: XXXXXXXXXX004
Price: \$2.40
Qty: 30.21

Pay At Pump Total
Pump 9.3 Disbursed
30.21 Gallons @ \$2.50/Gal \$72.50
Sub-Total: \$0.00
Tax: \$72.50
Total: \$72.50
Visa: \$72.50
Change: \$0.00

Capture
Visa
XXXXXX000008180
Chip Read
USD\$ 72.50

VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXX0000
ISI: 6800
END