



Manager: Amber Johnson

Business Purpose: gas for yono truck

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.93

Card Purchase Date: Nov-29-2021

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
York North (YONO)	Split Evenly	\$83.93		57142	Automobile-Gas	Gas for yono truck	\$83.93

WELCOME

DATE 11/29/21 10:40
TRAN# 0003643
PMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 22.601
PRICE/G: \$3.500
FUEL SALE \$79.33
CREDIT \$00.00
VISA Credit
USD\$79.33
*****1010
Entry: Chip Read
APP LABEL: Visa Cred
it
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 079052
Resp Code: 000
Stan: 00201529030
Invoice #: 944344
Shift #: 1
Store # *****
