



Manager: Dudlow Blake

Business Purpose: Gasoline

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.61

Card Purchase Date: Jul-30-2019

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
Joshua House	Split Evenly	\$82.61		57142	Automobile-Gas	Fuel for truck	\$82.61

Wawa #8030
2500 Grant Ave
Philadelphia PA 1911

7/30/2019 9:51:48 AM
Term: JD42014950001
Appr: 248814
Seq#: 011725
Product: Unleaded
Pump Gallons Price
84 28.596 \$2.889
Total Sale \$82.61
Capture

Visa
XXXXXXXXXXXX5831
Swiped

07/30/2019 09:47:46

I agree to pay the
above Total Amount
according to card
Issuer Agreement.

