



Manager: Dudlow Blake

Business Purpose: Fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.62

Card Purchase Date: Dec-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
Joshua House	Split Evenly	\$72.62		57142	Automobile-Gas	Fuel for truck	\$72.62

WELCOME
SUBCO
6400 RODDENSELT BLU
PHILADELPHIA PA
19109

DATE 12/29/19 19:58
TRANS 9850004
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 26.612
PRICE/G: \$ 2.729
FUEL SALE \$ 72.62
CREDIT \$72.62

UIA
*****5831
Entry Method: Swiped
Auth #: 293501
Resp Code:
Stan: 08281508976
Invoice #: 242607
Store # *****

SITE ID: 422428
TERMINAL ID: 003

THANK YOU
FOR YOUR BUSINESS