



Manager: Dudlow Blake

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.22

Card Purchase Date: Jan-22-2020

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	\$76.22		57142	Automobile-Gas	Gas for truck	\$76.22

Wawa #0007
7912 East Roosevelt
Philadelphia PA 1915

1/22/2020 18:43:37 P
Term: JD42366572001
Appr: 267422
Seq#: 006730
Product: Plus
Pump Gallons Price
16 25.933 \$2.039
Total Sale \$76.22
Capture

Visa
XXXXXXXXXXXX5831
Swiped

01/22/2020 22:40:04

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