



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.12

Card Purchase Date: Oct-24-2022

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
450 Green Apartments	Split Evenly	\$105.12		57142	Automobile-Gas	Gas for truck	\$105.12

NORRISTOWN
10186773
1401 W MAIN ST
NORRISTOWN, PA
19403
16/24/2022 427441671
09:30:17 AM

XXXX XXXX XXXX 6676
VISA PUR
INVOICE 892681
AUTH 88-173849
REF1024092681027

PUMP# 5

REGULAR	26.286G
---------	---------

REGULAR	26.2866
PRICE/GAL	\$3.999

FUEL TOTAL \$ 185.12

TOTAL = \$ 185.12

CREDIT \$ 185.12

VISA CREDIT
A00: A8888888821816
TC: 047750998284782C
COMPLETION
Entry: CHDP
Batch: 03 Seq Num: 0
Term ID: 5
ZIP ENTERED
Workstation ID: 00