



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.35

Card Purchase Date: Feb-22-2024

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
LPM/Corporate Office	Split Evenly	\$64.35		57142	Automobile-Gas	Gas for transit	\$64.35

WELCOME TO
SUNOCO
1928 JENKINTOWN RD
JENKINTOWN PA 19046

DATE 1/22/24 13:38
TRAN#9883577
PUMP# 88
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 19.588
PRICE/G: \$3.299
FUEL SALE \$64.35
CREDIT \$64.35

USD\$64.35

*****8188
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 537515
Resp Code: 000
Stan: 28362788768
Invoice #: 375168
Shift #: 1
Store # *****
