



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: Jan-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
1020 JENKINTOWN RD
JENKINTOWN PA 19046

DATE 1/25/24 13:30
TRAN#0003577
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 19.500
PRICE/G: \$3.299
FUEL SALE \$64.35
CREDIT \$64.35

USD\$64.35
*****0100
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A800000031010
Auth #: 537515
Resp Code: 000
Stan: 26362788760
Invoice #: 375168
Shift #: 1
Store # *****
