



Manager: Thomas Neal

Business Purpose: gas for snow blower

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10

Card Purchase Date: Jan-25-2026

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
York House (South)	Split Evenly	\$10.00		57142	Automobile-Gas	Gas for snow blower	\$10.00

Welcome to Sunoco

SUNOCO 0363436702
5017-25 NORTH BROAD STRE
PHILADELPHIA PA 19141
XXXXXXXX4004

01/25/2026 11:28:21 AM
Register: 1 Trans #: 2630 Op ID: 1
Your cashier: Cashier

*** PREPAID RECEIPT ***

REGULAR CA	PUMP# 4	\$10.00	99
		Subtotal =	\$10.00
		Tax =	\$0.00
		Total =	\$10.00
		Change Due =	\$0.00

Credit ----- \$10.00

XXXXXXXXXXXX1706 VISA
INVOICE: 087528
AUTH 785532

POS Authorization Only
Number 54660