



Manager: Jacquelyn Owens

Business Purpose: gas for car

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Feb-08-2024

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
York North (YONO)	Split Evenly	\$30.00		57142	Automobile-Gas	Gas for Jackie corporate	\$30.00

WELCOME TO  
SUNOCO  
\*\*\*\*\*  
SUNOCO  
5810 N Broad St  
Philadelphia PA 19141

\*\*\*PRE-AUTHORIZATION RECEIPT\*\*\*  
Description Qty Amount  
PREPAY ON PDA 1 30.00  
Subtotal 30.00  
TOTAL 30.00  
TENDERS 30.00

PREPAY Receipt  
ISSUED TO  
Acct/Card #: \*\*\*\*\*  
City, State: *Jackie*  
Account: VISA CREDIT *Gas*  
Auth: VISA  
Alt: A000000031010  
Auth #: 14325  
Reason Code: 000  
Store #: 1510702180  
Invoice #: 317241  
Shift #: 1  
Store #: \*\*\*\*\*  
*2/8/14*  
*Coverdale*

CUSTOMER COPY

CARD NOT CHANGED UNTIL SALE  
COMPLETE. FINAL RECEIPT PRINTS  
AT DISPENSER. ALL CARD  
AUTHORIZATIONS DONE BY  
YOUR PERSONAL BANK.  
STW05157 081 TRANS 1022500  
C201 2/8/14 11:20:15 AM