



Manager: Thomas Neal

Business Purpose: gas for maintenance floater

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.22

Card Purchase Date: Feb-04-2025

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	\$62.22		57142	Automobile-Gas	Gas for maintenance floater	\$62.22

WELCOME TO
CONCEI BUDDA ST

CONCEI BUDDA ST
8071 S BRIDGE ST
PHILADELPHIA PA 19141

Description	Qty	Amount
PLUS CR #11	15.9690	62.22
SELF # 3.8907 0		
Subtotal		62.22
TOTAL		62.22
CREDIT \$		62.22

USBRG 02
*****1706
Entry: Concession ICC
Acchase: VISA CREDIT
Authnet: VISA
KDE: Issued
Ad: A0000000031010
Auth #: 190630
Resn Code: 000
Stash: 0210218111
Invoice #: 82351
Shift #: 1
Store # *****

ST#40123 CR#1 TRANS115115
CSH: 0 2/4/25 5:02:17 PM