



Manager: Amber Johnson

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.13

Card Purchase Date: Aug-04-2023

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	\$104.13		57142	Automobile-Gas	Gas for yono truck	\$104.13

WELCOME TO  
OUR STORE

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Sunoco  
5017-25 N Broad St  
Philadelphia Pa 19141

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #07	24.2218	104.13
SELF @ 4.299 / G		
Subtotal		104.13
TOTAL		104.13
CREDIT \$		104.13

USD\$104.13  
\*\*\*\*\*1018  
Entry: Contactless ICC  
AppName: VISA CREDIT  
AuthNet: VISA  
MOE: Issuer  
AID: A0000000031010  
Auth #: 188164  
Resp Code: 000  
Stan: 12663037207  
Invoice #: 864649  
Shift #: 1  
Store # \*\*\*\*\*