



Manager: Shawn Hargett

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.01

Card Purchase Date: Apr-05-2022

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	\$50.01		57142	Automobile-Gas	Gas for bus	\$50.01

WELCOME TO
OUR STORE

Subpo
5339 N 5TH ST
Philadelphia Pa 19120

Description	Qty	Amount
UNLD CR #06	10.4200	50.01
SELF # 4.789/ 8		
Subtotal		50.01
Tax		0.00
TOTAL		50.01
CREDIT \$		50.01

Visa Credit
US0850 01
*****3S2
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 303473
Resp Code: 000
Stan: 08121875051
Invoice #: 184328
Shift #: 1
Store # *****

ST# 65157 TILL XXXX DR# 1 TRAN# 9069203