



Manager: Anthony Chisholm

Business Purpose: Ford transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.56

Card Purchase Date: Jan-31-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$54.56		57142	Automobile-Gas	Ford transit	\$54.56

WEL COME  
\*\*\*\*\*  
100 GENE MARCO AVE  
WYNCOR PA 19095

Description	Qty	Amount
REGULAR CP #105	15.3900	54.56
SELF # 3.558/ 6		
Subtotal		54.56
Tax		0.00
<b>TOTAL</b>		<b>54.56</b>
CREDIT \$		54.56

VISA  
\*\*\*\*\*0109  
Entry Method: Swiped  
Auth #: 331098  
Resp Code:  
Stan: 10045/7048  
Invoice #: 506398  
Store # \*\*\*\*\*

THANK YOU  
COME AGAIN

T# 69245 TILL XXXX DR# 0 TRAN# 9051609  
SH: 0 01/31/20 14:36:17