



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.19

Card Purchase Date: Jan-28-2025

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
LPM/Corporate Office	Split Evenly	\$66.19		57142	Automobile-Gas	Gas for transit	\$66.19

WELCOME
Sunoco
388 S. Easton Rd
Glenside, PA

DATE 1/26/25 13:00
TRAN#0067473
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: DNHD
GALLONS: 28.561
PRICE/G: \$3.219
FUEL SALE \$96.19
CREDIT \$66.13

USD00119 *****
Entry: Chip Read
Ac Name: VISA CREDIT
Auth Mt: VISA
MODE: Issuer
AID: A0000000031010
AUTH #: 481128
Resp Code: 000
Stan: 0145257048
Invoice #: 271896
Shift #: 1
Store #: *****
