



Manager: Laura Reed

Business Purpose: gas for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.11

Card Purchase Date: Feb-22-2022

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	\$55.11		57142	Automobile-Gas	Gas for Lindy truck	\$55.11

WELCOME TO
OUR STORE

Barcoo
5017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #02	14.1350	55.11
SELF \$ 3.899/ G		
Subtotal		55.11
Tax		0.00
TOTAL		55.11
CREDIT \$		55.11

Visa Credit
USD\$55.11
*****1352
Entry: Chip Read
APP LABEL: Visa Credit
AuthMet: VISA
MODE: Issuer
AID: A0000000301010
Auth #: 761535
Resp Code: 000
Stan: 0714177652
Invoice #: 82870
Shift #: 1
Store # *****

ST# 65157 TILL XXXX DR# 1 TRANS 8025888
CSH: 0 2/22/22 12:20:09 PM