



Manager: Marquisha Brown

Business Purpose: Vaccine trip

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Mar-04-2021

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	\$40.00		60140	Miscellaneous	Gas for YH bus	\$40.00

WE COME TO
SUNOCO

Sunoco
10 N Broad St
Philly PA 19104
PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #01		40.00
		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
PAYMENT	\$	40.00

REPAY Receipt
ISA US9840100
ct/Card #: *****1352
try: FSwipe
n #: 120050
p Code: 000
n: 040372130
oice #: 579083
CHANT COPY

Loana Reed