



Manager: Josh Kozich

Business Purpose: Gas for Company Truck

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jul-07-2021

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
Towers at Wyncote	Split Evenly	\$70.00		57142	Automobile-Gas	Gas for Company Truck	\$70.00

WELCOME TO
GLENDSIDE SUNOCO

Sunoco
300 S EASTON RD
GLENDSIDE PA 19038

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #05		70.00
Subtotal		70.00
Tax		0.00
TOTAL		70.00
PREAUTH \$		70.00

PREPAY Receipt
VISA CREDIT USD\$70.00
Acct/Card #: *****2663
Entry: Chip Read
APP LABEL: VISA CREDIT
MODE: Issuer
AuthNet: VISA
AID: #0000000031010
Auth #: 761405
Resp Code: 000
Stan: 15322507107
Invoice #: 613727
Shift #: 1
Store # *****

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