



Manager: Thomas Neal

Business Purpose: gas company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.00

Card Purchase Date: Mar-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
York House (South)	Split Evenly	\$69.00		57142	Automobile-Gas	Gas for company truck	\$69.00

WELCOME
SUNOCO
2758 ARAMINGO AVE
PHILADELPHIA PA
19134

DATE 3/28/25 12:32
TRAN#9867687
PUMP# 86
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 22.852
PRICE/G: \$3.129
FUEL SALE \$69.68
CREDIT \$69.68

USD\$69.68

*****1708
Entry: Contactless I
CC

AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer

AID: A0000000031010

Auth #: 988987

Resp Code: 000

Stan: 07831685678

Invoice #: 597645

Shift #: 1

Store # *****
