



Manager: John Samuel

Business Purpose: gas for logan truck and blowers

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.06

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
Olney Plaza	Split Evenly	\$99.06		57142	Automobile-Gas	Gas for logan truck and blower	\$99.06

WELCOME TO
OUR STORE

5017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
PREM CR #02	24.1670	99.06
SELF # 4.069/ G		

Subtotal	99.06
Tax	0.00
TOTAL	99.06

CREDIT \$ 99.06

Visa Credit
40889.06
*****5720
Entry: Ohio Read
APP LABEL: Visa Credit
AUTHNET: VISA
MODE: Janner
AID: 8000000031010
Auth #: 238258
Resp Code: 001
Scan: 0480128317
Invoice #: 778253
Shift #: 1
Store # *****

ST# 95157 TILL XXXX DR# 1 TRANK 0122290
CASH: 0 7/7/21 9:05:57 AM