



Manager: Amber Johnson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.85

Card Purchase Date: Dec-27-2023

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 North (YONO)	Split Evenly	\$77.85		57142	Automobile-Gas	Truck gas on 12/27	\$77.85

RISEING SUN
5701 RISEING SUN AV
PHILADELPHIA PA 19120
09427345

12/27/22 12:32:22 PM
Register: 1 Trans #: 7975 Op ID: 7
Your cashier: Manager

REGULAR GA	PUMP# 8	
23.315 GAL @ \$3.339/GAL		\$77.85 99
	Subtotal =	\$77.85
	Tax =	\$0.00
	Total =	\$77.85
	Change Due =	\$0.00

Credit \$80.00

XXXX XXXX XXXX 1018 VISA PUR
INVOICE: 122729
AUTH 00-734734 REF 1227122729240
VISA CREDIT
AID: A0000000031010
ARQC: AACAD0A564F86548