



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-27-2022

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	Gas for truck on 12/27/22	\$77.85

RISING SUN  
 5701 RISING SUN AV  
 PHILADELPHIA PA 19120  
 09427345

RISING SUN  
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 PHILADELPHIA PA 19120  
 09427345

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

REGULAR CA 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
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XXXX XXXX XXXX 1018 VISA PUR  
INVOICE: 122729  
AUTH 00-734734 REF 1227122729240  
VISA CREDIT  
AID: A00000000031010  
PASE PASSE