



Manager: Kaitlin Benner

Business Purpose: shuttle gas

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jun-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$70.00		57290	Resident Activities	Shuttle gas	\$70.00


Dealer: 000107333
Sales Tax Permit: 533031
Philadelphia, New Jersey 19141
00000000000000000000
Transaction #: 3/31/00
Register #: 2
Pre Pay Pump # 1 \$70.00
Prepay Fuel
CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER
Sub. Total: \$70.00
Tax: \$0.00
Total: \$70.00
Discount Total: \$0.00
Visa: \$70.00
Change: \$0.00
Join Our Loyalty Program And Save
horizon

Num : XXXXX-XXXX-XX-27
Real
Card : JH42113076001
val : 605655

