



Manager: Thomas Neal

Business Purpose: gas for mini bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jul-10-2024

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           | \$75.00       |                | 57142        | Automobile-Gas | Gas for mini bus | \$75.00           |

2500 CHELTENHAM AVE.  
PHILADELPHIA PA 19150

REDDY MART LIBERTY  
GMC0056001  
2500 CHELTENHAM AVE.  
PHILADELPHIA, PA  
19150  
07/10/2024 225065893  
12:19:42 PM

XXXXXXXXXXXX1706

V16a  
INVOICE 1854  
AUTH 871417  
REF 1854

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 5

|           |         |
|-----------|---------|
| REGULAR   | 22.0650 |
| PRICE/GAL | \$3.399 |

FUEL TOTAL \$ 75.00

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TOTAL = \$ 75.00  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
CREDIT \$ 75.00

Insert  
AID: A0000000031010  
VISA CREDIT  
TC D494FB2567E100AD