



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: \$80

Card Purchase Date: Jul-10-2023

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	\$80.00		57142	Automobile-Gas	Gas for truck	\$80.00

SP TRADERS INC  
6201 N BROAD ST  
NORTH PHILADE, PA 19141  
07/10/2023 16:13:06

CREDIT CARD  
VISA SALE  
Card # XXXXXXXXXXXXXXX1018  
Chip Card: VISA CREDIT  
AID: A00000000031010  
SEQ #: 95  
Batch #: 1234  
INVOICE 97  
Approval Code: 85111  
Entry Method: Contactless  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 1

SALE AMOUNT \$80.00

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