



Manager: John Samuel

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.00

Card Purchase Date: Oct-10-2022

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

WELCOME TO
OUR STORE

Surco
6017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #08	21.6275	80.00
SELF # 3.699/ G		
		80.00
		0.00
Subtotal		80.00
Tax		0.00
TOTAL		80.00
CREDIT \$		80.00

Visa Credit
USD\$80.00

*****2730

Entry: Chip Read

APP LABEL: Visa Credit

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 895724

Resp Code: 000

Stan: 0952234355

Invoice #: 437953

Shift #: 1

Store # *****