



Manager: Marquisha Brown

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.01

Card Purchase Date: Nov-11-2022

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 House (South)	Split Evenly	\$100.01		57142	Automobile-Gas	Maintenance gas for truck	\$100.01

WELCOME TO  
OUR STORE

Sunoco  
5017-25 N Broad St  
Philadelphia Pa 19141

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #02	23.2636	100.01
SELF @ 4.299/ G		

Subtotal	100.01
Tax	0.00
<b>TOTAL</b>	<b>100.01</b>
CREDIT \$	100.01

VISA  
\*\*\*\*\*G490  
Entry: Contactless MSR  
Auth #: 441650  
Resp Code: 000  
Stan: 09852470704  
Invoice #: 486248  
Store # \*\*\*\*\*

ST# 65157 TILL XXXX DR# 1 TRAN# 9020852  
CSH: 0 11/11/22 8:31:31 AM