



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.01

Card Purchase Date: Jan-12-2022

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
7400 Roosevelt	Split Evenly	\$50.01		57142	Automobile-Gas	Gas for truck	\$50.01

Welcome to Hana Food  
Phone: 267-343-5512  
7912 East Roosevelt Blvd.  
Philadelphia, PA 19152  
1/12/2022 1:24:44 PM Trx # 10241291  
Register #100 Cashier: ICR

Customer Copy / Duplicated Receipt

Total: \$50.01

Qty

Term: XXXXXXXX2004  
Appr: 649067  
Seq#: 034129

Pay at Pump Sale  
Pump #19 Unleaded  
14.294 Gallons @ \$3.499/Gal \$50.01  
Sub-Total: \$50.01  
Tax: \$0.00  
Total: \$50.01  
Visa: \$50.01  
Change: \$0.00

Capture

Visa  
XXXXXXXXXXXX9991  
Chrg Desc  
USD\$ 50.01

Visa Credit