



Manager: John Samuel

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.10

Card Purchase Date: Jan-12-2024

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	\$96.10		57142	Automobile-Gas	Sunoco	\$96.10

WELCOME TO
OUR STORE

Sunoco
5017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #06	21.8456	96.10
SELF # 4.399/ g		
Subtotal		96.10
TOTAL		96.10
CREDIT \$		96.10

US086 10
*****4631
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 702659
Resp Code: 000
Stan: 1432384226
Invoice #: 82964
Shift #: 1
Store # *****