



Manager: Kaitlin Benner

Business Purpose: shuttle gas Yorkhouse

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.30

Card Purchase Date: May-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$85.30		57290	Resident Activities	Grocery shuttle gas	\$85.30

APLUS
8952-2058-83
141 W. FLOWER AVENUE
PHILADELPHIA PENNSY1
FOR (PA) RECEIPT
FOR CASH SALE
CARD CHARGES ONLY
TOTAL SALES BALANCE

Trans #1 224665
Brand Reg. (97) D
Pump Number1 85
Gallons1 27.803
Price1 \$2.159
Total Fuel1 \$59.38

Total Sale: \$85.38

Term: J042419385861
Appr: 134664
Seq#: 881763
Capture
Visa
XXXXXXXXXXXX1427
Shipped

85/23/2819 88:53:42
Thank You For
Shopping APLUS

