



Manager: Thomas Neal

Business Purpose: Gas for company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.00

Card Purchase Date: Nov-11-2024

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	\$76.00		57142	Automobile-Gas	Gas for company truck	\$76.00

5338 N 5TH ST
SUNOCO 830052102
XXXXXXXXXXXX
PHILADELPHIA, PA
19120
11/11/2024 463061516
12:36:58 PM
XXXXXXXXXXXX1706
VISA
INVOICE 001879
AUTH 713735
*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 2
REGULAR 22.4930
PRICE/GAL \$3.379
FUEL TOTAL \$ 76.00

TOTAL = \$ 76.00
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 76.00

Customer-activated Purchase/Capture
Sequence Number 02355
Contactless
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 000000000
IAD: 06011203400000
ISL: 0000
ARC: 00
ARQC: SF0FA08509F444C
APPROVED 713735
