



Manager: Shawn Hargett

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.00

Card Purchase Date: May-10-2024

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	\$94.00		57142	Automobile-Gas	Gas for truck	\$94.00

WELCOME TO
OUR STORE

Sunoco
5338 N 5th St
Philadelphia PA 19120
< DUPLICATE RECEIPT >
Description Qty Amount
UNLD CR #01 23.6290 94.00
SELF @ 3.879 / G
Subtotal 94.00
TOTAL 94.00
CREDIT \$ 94.00
USD\$94.00
*****1706
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 691350
Resp Code: 000
Stan: 16063398601
Invoice #: 321570
Shift #: 1
Store # *****