



Manager: Rafael Soto Ocasio

Business Purpose: truck full of tree sap

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Jun-14-2021

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 North (YONO)	Split Evenly	\$10.00		57131	Auto	Tree sap on truck	\$10.00

THE BUBBLE TUNNEL CAR WASH  
6135 N BROAD ST  
PHILADELPHIA PA 19141  
215-927-6160

Terminal ID: \*\*\*\*\*364 \*\*\*3  
6/14/21 2:04 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*0216

CREDIT SALE  
UID: 116538459971 REF #: 9324  
BATCH #: 326 AUTH #: 733955

DESCRIPTION :

AMOUNT \$10.00

APPROVED

ARQC - 55E7EB6FBA116CBF

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