



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.00

Card Purchase Date: Jan-13-2023

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
Mt. Airy Place	Split Evenly	\$60.00		57142	Automobile-Gas	Gas for truck	\$60.00

COFF STORE

Sunoco
3200 W Cheltenham
Philadelphia Pa 19150

Description	Qty	Amount
UNLD CR #06	18.3896	60.00
SELF # 3.659 / 6		
Subtotal		60.00
Tax		0.00
TOTAL		60.00
CREDIT \$		60.00

Visa Credit
USD\$60.00
*****22981
Entry: Onia Read
APP LABEL: Visa Credit
AuthMkt: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 111585
Resp Code: 000
Stan: 10722704748
Invoice #: 523576
Shift #: 1
Store # *****