



Manager: Thomas Neal

Business Purpose: gas for power washing

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.22

Card Purchase Date: May-16-2024

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	\$7.22		57142	Automobile-Gas	Gas for power washing	\$7.22

WELCOME TO  
OUR STORE  
\*\*\*\*\*  
Sundco  
5017-25 N Broad St  
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CR #08	1.5366	7.22
SELF @ 4.699/ G		
Subtotal		7.22
TOTAL		7.22
CREDIT \$		7.22

USD\$7.22  
\*\*\*\*\*1706  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
WCODE: Issuer  
AID: A0000000031010  
Auth #: 531824  
Resp Code: 000  
Stan: 15613591850  
Invoice #: 240955  
Shift #: 1  
Store # \*\*\*\*\*