



Manager: Laura Reed

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$50.03

Card Purchase Date: Jun-10-2022

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	\$50.03		57142	Automobile-Gas	Gas for van	\$50.03

WELCOME TO
CRUI STITCHES

Daily 20 N Broad St
Philadelphia Pa 19101

Description	Qty	Amount
UNLD CR #02	9.4426	50.03
SELF # 5.289/ 0		
Subtotal		50.03
Tax		0.00
TOTAL		50.03
CREDIT \$		50.03

Visa Credit
US\$50.03
*****262
Entry: Chris Reed
App LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 953120
Resp Code: 000
Stan: 00262087064
Invoice #: 258125
Shift #: 1
Store # *****

ST# 65157 TILL XXXX DR# 1 TRAN# 9022352
CSH: 0 6/10/22 12:01:23 PM