



Manager: Laura Reed

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Jun-08-2022

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	\$30.00		57142	Automobile-Gas	Gas for truck	\$30.00

WELCOME TO  
OUR STORE  
5308 N 5TH ST  
Philadelphia Pa 19120

Description	Qty	Amount
UNLD CR #03	5.4000	30.00
SELF # 5.400 / 0		
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
CREDIT \$		30.00

Visa Credit  
USD\$30.00  
\*\*\*\*\*1352  
Entry: Chip Read  
APR LABEL: Visa Credit  
AuthNet: VISA  
MODE: Issuer  
AID: A000000031010  
Auth #: 259723  
Resp Code: 000  
Stan: 0878840452  
Invoice #: 253905  
Shift #: 1  
Store # \*\*\*\*\*

ST# 65157 TILL XXXX CR# 1 TRAN# 9031561  
CSH: 0 6/8/22 12:50:18 PM