



Manager: Anthony Chisholm

Business Purpose: For the Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.43

Card Purchase Date: Jan-11-2022

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
LPM/Corporate Office	Split Evenly	\$55.43		57142	Automobile-Gas	For the Arcadia	\$55.43

WELCOME SUNOCO

300 S LANTON RD
GLENSIDE PA 19038

Description	QTY	Amount
UNLO CR #03	15.6720	55.43
SELF @ 3.558/ G		
Subtotal		55.43
Tax		0.00
TOTAL		55.43
CREDIT		\$ 55.43

VISA CREDIT
USD\$55.43
*****B188
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 185418
Resp Code: 000
Stan: 17272972449
Invoice #: 82785
Shift #: 1
Store # *****