



Manager: Rafael Soto Ocasio

Business Purpose: auto

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.83

Card Purchase Date: Jan-17-2022

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 North (YONO)	Split Evenly	\$78.83		57140	Automobile-Garage	Air pump	\$78.83

ALLEGANY 5231
2501 MARSH ST
PHILADELPHIA, PA
(215) 228-0423
Rewards Account 910100XXXXX1979 72.99 P
#000837628 40031
Sims
Pro Power Tire Inflator, EA
SUBTOTAL 72.99
TOTAL TAX @ 9.000% 5.84
SALE TOTAL 78.83
XXXXXXXXXXXX1018 VISA 78.83
Approval # 920127
Data Source: CHIP
AppName/Label: VisaCredit
AID: A00000000031010
TC: 883BE422811C1B66
REG #01 CSR #49 RECEIPT #576230
STORE TRANS #540238
STORE #5291
DATE 01/17/2022 12:00
ITEMS SOLD 1