Manager: Dan Testa

Business Purpose: fuel needed for truck

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $98.52

Card Purchase Date: Oct-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
Fountain Gardens	Split Evenly	$98.52		57142	Automobile-Gas	Fuel needed for truck	$98.52

```
9200 ASHTON RD
SUNOCO 8000053102
XXXXXXXXX5004
PHILADELPHIA, PA
19114
10/16/2024 447934995
08:24:38 AM

XXXXXXXXXXXX6745
VISA
INVOICE 006578
AUTH 167432

PUMP# 6

REGULAR      27.775G
PRICE/GAL     $3.259

FUEL TOTAL  $  90.52

            --------
     TOTAL = $  90.52

CREDIT      $  90.52

====================================
Customer-activated Purchase/Capture
Sequence Number 8T2B4

Chip Read
VISA CREDIT
```