



Manager: Kaitlin Benner

Business Purpose: shuttle gas

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.00

Card Purchase Date: Jul-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$80.00		57290	Resident Activities	Shuttle gas	\$80.00

SP TRADING
6201 N BROAD ST
PHILADELPHIA PA 19141
L342515412001

07/09/2019 11:29:13 AM
Register: 1 Trans #: 1650 Op ID: 4
Your cashier: kumar

*** PREPAID RECEIPT ***

REGULAR CA	PUMP# 1		\$80.00 99
		Subtotal =	\$80.00
		Tax =	\$0.00
		Total =	\$80.00
		Change Due =	\$0.00

Credit \$80.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 034866
AUTH 926233

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POS Authorization Only
Sequence Number 35863
Chip Read
Visa Credit
Mode: Issuer
nID: A0000000031010
VR: 8080008000
AD: 06010403608000
SI: 6800

