



Manager: Thomas Neal

Business Purpose: Gas company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.56

Card Purchase Date: Jul-19-2024

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
York House (South)	Split Evenly	\$103.56		57142	Automobile-Gas	Gas For company truck	\$103.56

WELCOME TO
OUR STORE

5017-25 N Broad St
Philadelphia Pa 19141

Description	Qty	Amount
UNLD CHARGE	00.0000	100.56
SELF # 4.6987 / 0		
Subtotal		100.56
TOTAL		100.56
CREDIT \$		100.56

USD\$100.56
*****1706
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 691302
Resp Code: 000
Stem: 16273722044
Invoice #: 325005
Shift #: 1
Store # *****

ST#05157 DR#1 TRAN#0051579
C#11.0 7/10/94 13:10:00