



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Nov-18-2023

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	\$70.00		57290	Resident Activities	Fuel for bus	\$70.00

WELCOME TO
OUR STORE

Singoco
501725th Broad St.
Philadelphia Pa 19141

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #03		70.00
Subtotal		70.00
TOTAL		70.00
PREAUTH \$		70.00

PREPA Receipt
USD\$70.00
Acct/Card #: *****1352
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: Visa
AID: A0000000031010
Auth #: 556931
Resp Code: 000
Stem: 13743281666
Invoice #: 12259
Shift #: 1
Store # *****