



Manager: Laura Reed

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Feb-13-2020

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 House (South)	Split Evenly	\$100.00		57290	Resident Activities	Gas for bus	\$100.00

RANJU ENTERPRISE, 001  
6201 N. BROAD ST.  
PHILADELPHIA, PA 19141

02/13/2020 10:34:12 AM  
Register: 1 Trans #: 5459 Op ID: 4  
Your cashier: kumar

REGULAR CA PUMP# 7  
33.477 GAL @ \$2.539/GAL \$85.00 99

Subtotal = \$85.00  
Tax = \$0.00

Total = \$85.00

Change Due = \$-15.00

Cash \$100.00

Footer