



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: \$90.00

Card Purchase Date: Feb-27-2020

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	\$90.00		57290	Resident Activities	Gas for bus	\$90.00

SP TRADERS INC  
6201 N BROAD ST  
NORTH PHILADE, PA 19141  
02/2020 10:50:42

CREDIT CARD  
VISA SALE

Card #	XXXXXXXXXXXX1352
Chip Card:	Visa Credit
AID:	A0000000031010
SEQ #:	33
Batch #:	142
INVOICE	1
Approval Code:	660067
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	1

SALE AMOUNT \$90.00

*Submitted*  
CUSTOMER COPY 2-27