



Manager: Kaitlin Benner

Business Purpose: truck maintenance

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Sep-21-2021

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 North (YONO)	Split Evenly	\$10.00		57142	Automobile-Gas	Car wash	\$10.00

6135 N BROAD ST
PHILADELPHIA PA 19141
215-927-6160

Terminal ID: *****726 ***7
9/21/21 10:54 AM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****8216

CREDIT SALE
UID: 126448922516 REF #: 2077
BATCH #: 071 AUTH #: 724522

DESCRIPTION :
AMOUNT \$10.00

APPROVED

ARQC - C066DCD55ED060BD

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