



Manager: Joseph Cooper

Business Purpose: Gas for snowblower

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.71

Card Purchase Date: Jan-05-2024

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
Willow Bend	Split Evenly	\$16.71		57142	Automobile-Gas	Gas for snowblower	\$16.71

WELCOME TO
OUR STORE

Sunoco
3200 W Cheltenham
Philadelphia PA 19150

Description	Qty	Amount
UNLD CR #03	4.749G	16.71
SELF @ 3.519/ G		
TOTAL		16.71
CREDIT \$		16.71

USD\$16.71
*****7207
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 249052
Resp Code: 000
Stan: 14383891092
Invoice #: 580589
Shift #: 1
Store # *****

Willow Bend

ST#65157 DR#1 TRAN#9030903
CSH: 0 1/5/24 3:01:55 PM

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