



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: \$9.97

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
Sedgwick Gardens	Split Evenly	\$9.97		57142	Automobile-Gas	Gas for snowblower	\$9.97

WELCOME TO  
OUR STORE  
\*\*\*\*\*  
Sunoco  
3200 W Cheltenham  
Philadelphia PA 19150

Description	Qty	Amount
UNLD CR #03	2.8336	9.97
SELF @ 3.519/ G		
Subtotal		9.97
TOTAL		9.97
CREDIT \$		9.97

USD\$9.97  
\*\*\*\*\*7207  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 317045  
Resp Code: 000  
Stan: 14383691075  
Invoice #: 580578  
Shift #: 1  
Store # \*\*\*\*\*

*Sodgwick Gardens*

ST#65157 DR#1 TRAN#9030902  
CSH: 0 1/5/24 2:56:58 PM

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