



Manager: Laura Reed

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jan-24-2022

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 House (South)	Split Evenly	\$70.00		57290	Resident Activities	Gas for shopping trips	\$70.00

WELCOME TO
OUR STORE

Sunoco
5012-25 N Broad St
Philadelphia Pa 19141
PRE-AUTHORIZED RECEIPT
-CUSTOMER COPY-
Description Qty Amount
PREPAY CR #05 70.00
Subtotal 70.00
Tax 0.00
TOTAL 70.00
PREAUTH \$ 70.00
PREPAY Receipt
Visa Credit USD\$70.00
Acct/Card #: *****1952
Entry: Chip Read
APP LABEL: Visa Credit
MODE: Issuer
AUTHNet: VISA
AID: A0000000031010
Auth #: 240043
Trans #: 0000000000000000
Invoice #: 33251
Shift #: 1
Store # *****
CUSTOMER COPY