



Manager: John Samuel

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.00

Card Purchase Date: Oct-24-2024

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
Academia Suites	Split Evenly	\$93.00		57142	Automobile-Gas	Gas for truck	\$93.00

WELCOME TO
OUR STORE

Suncap
5017-25 N Broad St
Philadelphia Pa 19141

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	23.2550	93.00
SELF # 3.999/ 0		
Subtotal		93.00
TOTAL		039.00
CREDIT \$		93.00

USD893.00

*****6432
Entry: Contactless ICC
AppName: VISA CREDIT
AuthMet: VISA
WDEP: Issuer
AID: A0000000001010
Auth #: 227181
Resp Code: 000
Stan: 1727506457
Invoice #: 445267
Shift #: 1
Store # *****

KT405157

CP#1 TRANS0010150
10/24/24 9:12:19 AM