



Manager: Nancy Benner

Business Purpose: gas for blower

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jul-25-2023

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
7400 Roosevelt	Split Evenly	\$20.00		56131	Landscaping Supplies	Gas for blower	\$20.00

PHILLY GAS
7300 ROOSEVELT BLVD
PHILADELPHIA PA 19152
< DUPLICATE RECEIPT >
*****AUTHORIZED RECEIPT*****
-CUSTOMER COPY-
Description Qty Amount
PREPAY CR #01 20.00
Subtotal 20.00
Tax 0.00
TOTAL 20.00
PREAUTH \$ 20.00

PREPAY Receipt
USD\$20.00
Acct/Card #: *****S831
Entry: Chip Read
AppName: VISA CREDIT
MODE: Issuer
AuthNet: VISA
AID: A0000000031010
Auth #: 189093
Resp Code: 000
Stan: 0485638137
Invoice #: 315974
Shift #: 1
Store # *****

CUSTOMER COPY

10129 TILL XXXX DR# 1 TRAN# 1014885