



Manager: Kaitlin Benner

Business Purpose: shuttle gas

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.00

Card Purchase Date: Nov-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$90.00		57290	Resident Activities	Shuttle gas YONO	\$90.00

WELCOME TO
OUR STORE
178275
LUK01L
4421 WOOD STREET
PHILADELPHIA PA 19140

Description	Qty	Amount
REG CR #05	33.3400	90.00
SELF @ 2.6997 @		
Subtotal		90.00
Tax		0.00
TOTAL		90.00
CREDIT \$		90.00

Visa Credit USD\$90.00
XXXXXXXXXX2503
Entry Method: Chip Read
Auth #: 989948
Trans Code: C9971000258
Invoice #: 835924
SITE ID: 178275
TERMINAL ID: 002

MODE: Card
AID: AC000000031010
TVR: 8C80000000
IAD: 0E010A03600000
TSI: 6E00
ARC: C0
MERCHANT COPY

ST# 62222 TILL XXXX DR# 1 TRAN# 9069539
CSH: 0 11/28/19 07:27:04

Subtotal 90.00
Tax 0.00
TOTAL 90.00
CREDIT \$ 90.00

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