



Manager: Laura Reed

Business Purpose: gas for resident bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.00

Card Purchase Date: Feb-27-2020

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 House (South)	Split Evenly	\$90.00		57290	Resident Activities	Gas for resident bus	\$90.00

SP TRADERS INC
6283 N BROAD ST
NORTH PHILADE, PA 19141
02/27/2020 10:50:42

CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX1352
Chip Card: Visa Credit
AID: A000000031010
SEQ #: 33
Batch #: 142
INVOICE 1
Approval Code: 660067
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1

SALE AMOUNT \$90.00

CUSTOMER COPY