



Manager: Laura Reed

Business Purpose: gasoline for bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.05

Card Purchase Date: Sep-28-2021

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	\$80.05		57290	Resident Activities	Bus for shuttle	\$80.05

WELCOME TO
OUR STORE

Surfco
5017-25 N Broad St
Philadelphia PA 19141

Description	Qty	Amount
UNLD CR #08	22.8786	80.05
SELF # 3.489/ 0		
Subtotal		80.05
Tax		0.00
TOTAL		80.05
CREDIT \$		80.05

Visa Credit
USD\$80.05
*****152
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 963879
Resp Code: 000
Stan: 05611376453
Invoice #: 850415
Shift #: 1
Store # *****

SEE M5167 TILL XXXX CHG 1 TRANS 00000000
CASH 0 8/26/21 12:20:40 PM