



Manager: Marquisha Brown

Business Purpose: Fuel

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.02

Card Purchase Date: Aug-30-2022

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	\$75.02		57142	Automobile-Gas	Fuel for truck	\$75.02

WELCOME TO
CHIP STORE

501725 W. Main St
Philadelphia PA 19141

Description	Qty	Amount
UNLD CR #01	1	75.02
SELF # 4.499/ 0		
Subtotal		75.02
Tax		0.00
TOTAL		75.02
CREDIT \$		75.02

Visa Credit
USD75.02
*****1352
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MCDE: Issuer
AID: A0000000021010
Auth #: 026735
Resp Code: 000
Stan: 0909201597
Invoice #: 380492
Shift #: 1
Store # *****

ST# 65157 TILL XXXX DR# 1 TRAN# 9019519
CSH: 0 8/30/22 4:24:06 PM