



Manager: Josh Kozich

Business Purpose: Gas for Truck/Gas Cans

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.24

Card Purchase Date: Sep-30-2021

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
Towers at Wyncote	Split Evenly	\$170.24		57142	Automobile-Gas	Gas for Truck/Gas Cans	\$170.24

WELCOME TO
GLENSIDE SUNOCO

Sunoco
300 S EASTON RD
GLENSIDE PA 19038

Description	Dty	Amount
UNLD CR #05	51.6046	170.24
SELF @ 3.299/ G		
Subtotal		170.24
Tax		0.00
TOTAL		170.24
CREDIT \$		170.24

VISA CREDIT
USD\$170.24

*****2563

Entry: Chip Read

APP LABEL: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 744745

Resp Code: 000

Stan: 16182722286

Invoice #: 833592

Shift #: 1

Store # *****