



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.00

Card Purchase Date: Feb-27-2023

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
251 Dekalb	Split Evenly	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00

WELCOME TO
7-ELEVEN
CR 185 - 78954 - ESCHER
Waterford, NY 12091
315-786-8084

APR 18
2901 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #05	18.5675	53.00
SELF \$ 3.199/ 5		
Subtotal		53.00
Tax		0.00
TOTAL		53.00
CREDIT \$		53.00

Visa Credit
USD\$53.00
*****2981
Entry: Chip Read
App LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 448216
Resp Code: 000
Stan: 03571673083
Invoice #: 971341
Shift #: 1
Store # *****