



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: Mar-25-2024

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

TELEVIEW
CITY 155-7025-0080
155-7025-0480

APLUS
2601 Pennsylvania Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	14.7750	53.00
Net 3.5000 / G		
Subtotal		53.00
Tax		3.05
TOTAL CREDIT #		53.00

VISA CREDIT
*****0000000001
Entry City Read
APL LABEL VISA CREDIT
AUTHN: VISA
MODE: 1557025
ID: A00000000001010
Auth # 0000177
Exp: CODE 0000000000
Phone # : 877706
Div # :
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST# 7032 TILL XXXX CNR 1 TRANS 9035735
CSH: 0 0/25/24 7:36:57 AM