



Manager: Mike Jacobus

Business Purpose: gas for snow blower

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.60

Card Purchase Date: Feb-02-2021

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
Gateway Towers	Split Evenly	\$12.60		56142	Snow Removal Supplies	Gas for snow blower	\$12.60

WELCOME TO APLUS
APIus
2661 Pennock Ave
Philadelphia PA
19145

DATE 02/02/21 18:34
TRAN# 9523988
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.669
PRICE/G: \$ 2.699
FUEL SALE \$ 12.68
CREDIT \$12.68

VISA
*****8981
Entry Method: Swiped
Auth #: 798624
Resp Code:
Stan: 62871254078
Invoice #: 722556
Store # *****

THANK YOU
HAVE A NICE DAY