



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.01

Card Purchase Date: Aug-02-2024

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
Meadowbrook	Split Evenly	\$54.01		57142	Automobile-Gas	Gas for truck	\$54.01

215-485-8450

2601 PENROSE AVE
PHILADELPHIA, PA 19145

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	15.7056	54.01
SELF @ 3.439/ G		

Subtotal	54.01
TOTAL	54.01
CREDIT \$	54.01

USD\$54.01
*****1868
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 076816
Resp Code: 000
Stmt: 08784156052
Invoice: