



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: \$48.01

Card Purchase Date: Oct-01-2024

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
7400 Roosevelt	Split Evenly	\$48.01		57142	Automobile-Gas	Gas for truck	\$48.01

2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	15.4928	48.01
SELF @ 3.089/ G		
Subtotal		48.01
TOTAL		48.01
CREDIT \$		48.01

USD\$48.01
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 334660
Resp Code: 000
Stem: 08994467428
Invoice #: 574748
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING Z-E-FOR