



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: \$51.01

Card Purchase Date: Nov-02-2023

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
Park at Westminster	Split Evenly	\$51.01		57142	Automobile-Gas	Gas for truck	\$51.01

7-ELEVEN
315-7622-5080
215-755-0490

AP Plus
2601 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #08	13.5698	51.01
SELF @ 3.759/ G		
Subtotal		51.01
Tax		0.00
TOTAL		51.01
CREDIT \$		51.01

VISA CREDIT
USD\$51.01
*****99981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 410671
Resp Code: 000
Stan: 08042841571
Invoice #: 817118
Shift #: 1
Store # *****