



Manager: John Samuel

Business Purpose: gas for equipments

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.00

Card Purchase Date: Jan-03-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$80.00		57142	Automobile-Gas	Gas for equipments	\$80.00
Gateway Towers	Split Evenly	\$80.00		57142	Automobile-Gas	Gas for equipments	\$80.00

APLUS
2801 PENNCOSE AVE
PHILADELPHIA PA 19145
215-755-0480

APLUS
2801 PENNCOSE AVE
PHILADELPHIA PA 19145
WIRE AUTHORIZED RECEIPT

Description	QTY	Amount
PREPAY CR #01		180.00
	Subtotal	180.00
	Tax	0.00
	TOTAL	180.00
	PREAUTH \$	180.00

PREPAY Receipt
Visa Cr #01 1008.90.00
Acct Card # *****3730
BATCH #000001 Ship Recd
Auth # 258658
Resp Code 000
Slam: 0502082016
Invoice # 073907
Shift # 1
Store # *****

MODE: Issuer
AID: A000000001010
MICROCHIP COPY

SIGNATURE
I Agree to pay the amount charged
by the merchant for full merchandise
and applicable taxes

APPROVED

Thank You For
Shopping At APLUS
CITY: PHILADELPHIA
CST: 11 TILL XXXX ONE (1) THREE (3) THREE (3)
07/03/2016 10:25:15