



Manager: Lisa Shuler

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.50

Card Purchase Date: Mar-30-2023

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
Gateway Airport Townhomes	Split Evenly	\$99.50		57142	Automobile-Gas	Automobile-Gas	\$99.50

WELCOME TO
7-ELEVEN
CR 115-7482-5000
076-725-0400

APLUS
2001 PAVONE AVE
PHILADELPHIA PA 19145

Description	Qty	Amount
REGULAR CR #20	20.4360	99.50
SELF # 3.4800 0		
Subtotal		99.50
Tax		0.00
TOTAL		99.50
CREDIT \$		99.50

VISA CREDIT
102866.50
*****7500
Entry: CR# Read
APP Label: VISA CREDIT
AuthNet: VISA
MODE:Secure
AID: A0000000031010
Auth # 348260
Read Code: 000
Item: 0080800115
Invoice #: 52545
Shift #: 1
Store # *****

**THANK YOU FOR
SHOPPING 7-ELEVEN**
ST# 7033 TILL XXXX DR# 1 TRANS 8007810
CASH 0 3/20/23 11:23:31 AM