



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: \$59.01

Card Purchase Date: May-03-2024

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
251 Dekalb	Split Evenly	\$59.01		57142	Automobile-Gas	Gas for truck	\$59.01

315-782-5000
Watertown, NY 13601
315-786-8084

APlus
2801 Patross Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	15.5328	59.01
SELF \$ 3.799/ 8		
Subtotal		59.01
Tax		0.00
TOTAL		59.01
CREDIT \$		59.01

VISA CREDIT
USD59.01
*****9981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: T8000
AID: A0000000031010
Auth #: 230248
Resp Code: 000
Stan: 07883670267
Invoice #: 91905
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN