



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: \$41.00

Card Purchase Date: Feb-04-2021

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 Towers	Split Evenly	\$41.00		57142	Automobile-Gas	Gas for truck	\$41.00

WELCOME TO APLUS
APLUS
2681 Penrose Ave
Philadelphia PA
19145

DATE 03/04/21 13:38
TRAN# 9862498
PUMP# 00
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.649
PRICE/G: \$ 2.799
FUEL SALE \$ 41.08
CREDIT \$41.08

VISA
*****9981
Entry Method: Swiped
Auth #: 984872
Resp Code:
Stan: 82891262199
Invoice #: 727466
Store # *****
