



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.01

Card Purchase Date: Nov-04-2024

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
7400 Roosevelt	Split Evenly	\$47.01		57142	Automobile-Gas	Gas for truck	\$47.01

RECURSE TO Hema #000/
Phone: 267-343-5512
7912 East Roosevelt Blvd.
Philadelphia, PA 19152
11/4/2024 11:41:42 AM
Register #100 Trx # 16192187

Term: XXXXXXXX2004
Appr: 801128
Seq#: 061495

Pav at Pump Sale
Pump #:11Unleaded
15.170 Gallons @ \$3.099/Gal \$47.01

Discount Total: \$0.00

Sub-Total: \$47.01
Tax: \$0.00
Total: \$47.01
Visa: \$47.01
Change: \$0.00

Capture
Visa
XXXXXXXXXXXX1868
Chlo Read
0000 47.01