



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: \$43.00

Card Purchase Date: Feb-05-2025

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
Bromley House	Split Evenly	\$43.00		57142	Automobile-Gas	Gas for truck	\$43.00

315-782-5060
215-755-0400

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	13.9658	43.00
SELF # 3.078/ G		

Subtotal 43.00
TOTAL 43.00
CREDIT \$ 43.00

USD\$43.00
*****1868
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 298768
Resp Code: 000
Stan: 10875075905
Invoice #: 830017
Shift #: 1
Store # *****