



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: \$58.00

Card Purchase Date: Dec-04-2023

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
7400 Roosevelt	Split Evenly	\$58.00		57142	Automobile-Gas	Gas for truck	\$58.00

7-ELEVEN
315-782-5060
Watertown, NY 13601
315-786-8084

APIus
2601 Pentrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #05	15.652g	58.00
SELF @ 3.659/ g		
Subtotal		58.00
Tax		0.00
TOTAL		58.00
CREDIT \$		58.00

VISA CREDIT
USD\$58.00
*****9981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 428733
Resp Code: 000
Sten: 0035298521
Invoice #: 699216
Shift #: 1