



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: \$33.25

Card Purchase Date: Apr-24-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$33.25		57142	Automobile-Gas	Gas for truck	\$33.25

AP Ius  
2001 Penn Ave  
Ph: 18001214 PA 18145  
215-750-0400  
\*\*\*\*\*  
2001 Penn Ave  
Ph: 18001214 PA 18145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	15.1900	33.25
SELF # 2.188/ G		
Subtotal		33.25
Tax		0.00
TOTAL CREDIT \$		33.25

VISA  
\*\*\*\*\*0991  
Entry Method: Swiped  
Auth #: 533635  
Resp Code:  
Stan: 00024925  
Invoice #: 2015  
Store # \*\*\*\*\*

Thank You For  
Shopping AP Ius

ST# 7633 TILL XXXX DR# 0 TRAN# 904005B  
CSH: 0 04/24/20 08:15:14