



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: \$33.40

Card Purchase Date: May-05-2020

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
Haverford Court	Split Evenly	\$33.40		57142	Automobile-Gas	Gas for truck	\$33.40

APIus
2801 Pottomac Ave
Philadelphia, PA 19145
215-755-0450

APIus
2801 Pottomac Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #07	15.3270	33.40
SELF # 2.179/ G		
Subtotal		33.40
Tax		0.00
TOTAL		33.40
CREDIT \$		33.40

VISA
*****9991
Entry Method: Swiped
Auth #: 417017
Resp Code:
Stan: 001341835
Invoice #: 21328
Store # *****

Thank You For
Shopping APIus

ST# 7633 TILL XXXX DR# 0 TRAN# 9070742
CSH: 0 05/05/20 09:34:15