



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: \$40.01

Card Purchase Date: Dec-05-2024

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
Towers at Wyncote	Split Evenly	\$40.01		57142	Automobile-Gas	Gas for truck	\$40.01

215-465-8450

2801 PENROSE AVE
PHILADELPHIA, PA 19145

APIus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #07	13.4308	40.01
SELF @ 2.979/ G		
Subtotal		40.01
TOTAL		40.01
CREDIT \$		40.01

USD\$40.01

*****1886
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 163452
Resp Code: 000
Stan: 10054793692
Invoice #: 752584
Split #: 1
