



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: \$52.00

Card Purchase Date: Oct-05-2021

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	\$52.00		57142	Automobile-Gas	Gas for truck	\$52.00

APIUS
2601 Penrose Ave
Philadelphia, PA 19145
215-755-0490

APIUS
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	15.762G	52.00
SELF @ 3.299/ G		
Subtotal		52.00
Tax		0.00
TOTAL		52.00
CREDIT \$		52.00

VISA

*****9981

Entry Method: Swiped

Auth #: 708542

Resp Code:

Stan: 05332262235

Invoice #: 418320