



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: \$43.00

Card Purchase Date: Jan-08-2025

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
251 Dekalb	Split Evenly	\$43.00		57142	Automobile-Gas	Gas for truck	\$43.00

WELCOME TO
P-ELEVEN
CID: 7132-5060
230-705-8400

APR 10
2901 Pottsville Ave
Philadelphia PA 19145
< DUPLICATE RECEIPT >
Description Qty Amount
REGULAR CR #02 13.7000 43.00
SELF # 3.138/ 8
Subtotal 43.00
TOTAL 43.00
CREDIT \$ 43.00
USD\$43.00
*****1866
Entry: Chip Read
AcqName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 236185
Resp Code: 000
Stan: 10384947054
Invoice #: 847788
Shift #: 1
Store # *****