



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: \$79.02

Card Purchase Date: Jul-08-2022

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
Park at Westminster	Split Evenly	\$79.02		57142	Automobile-Gas	Gas for truck	\$79.02

Welcome to
7-Eleven
315-785-5060
Watertown, NY 13601
315-785-8084

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	15.8076	79.02
SELF @ 4.999/ G		
Subtotal		79.02
Tax		0.00
TOTAL		79.02
CREDIT \$		79.02

Visa Credit
USD79.02
*****9991
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 5549310