



Manager: Mike Jacobus

Business Purpose: gas for gateway truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.01

Card Purchase Date: Mar-09-2021

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
Gateway Towers	Split Evenly	\$77.01		57142	Automobile-Gas	Gas for gateway truck	\$77.01

WELCOME TO APLUS
APLUS
2681 Penrose Ave
Philadelphia PA
19145

DATE 03/09/21 13:07
TRAN# 9879337
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 25.677
PRICE/G: \$ 2.999
FUEL SALE \$ 77.01
CREDIT \$77.01

VISA
*****9991
Entry Method: Swiped
Auth #: 570885
Resp Code:
Stan: 03221385628
Invoice #: 811437
Store # *****
