



Manager: Mike Jacobus

Business Purpose: gas for water tank

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.83

Card Purchase Date: Jun-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
Enclaves	Split Evenly	\$7.83		57142	Automobile-Gas	Gas for water tank	\$7.83

APIUS
2801 Penrose Ave
Philadelphia, PA 19145
215-755-0490

APIUS
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
ULTRA CR #02	2.002g	7.83
SELF # 3.809/ g		
Subtotal		7.83
Tax		0.00
TOTAL		7.83
CREDIT \$		7.83

VISA
*****9981
Entry Method: Swiped
Auth #: 452189
Resp Code:
Stan: 04141758384
Invoice #: 85230
Store # *****