



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: \$48.01

Card Purchase Date: Aug-09-2024

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	\$48.01		57142	Automobile-Gas	Gas for truck	\$48.01

315-782-5060

215-755-0480

APIus
2801 Panrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #07	14.1246	48.01
SELF 3.399/ G		

Subtotal	48.01
TOTAL	48.01
CREDIT \$	48.01

USD\$48.01

*****1866
Entry: Chip Read
AppResp: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 850555
Resp Code: 000
Stan: 08854182563
Invoice #: 405062
Chip: