



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: \$41.01

Card Purchase Date: Feb-11-2025

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
York House (South)	Split Evenly	\$41.01		57142	Automobile-Gas	Gas for truck	\$41.01

313-7432-5033  
Metairie, LA 70001  
315-795-8004  
\*\*\*\*\*  
AP Plus  
2801 Pentacore Ave  
Philadelphia, PA 19145

Description	Qty	Amount
REGULAR CR #08	13.2320	41.01
SELF # 3.090/ 0		
Subtotal		41.01
<b>TOTAL</b>		<b>41.01</b>
CREDIT \$		41.01

USD\$41.01  
\*\*\*\*\*1888  
Entry: Ohio Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 103545  
Resp Code: 000  
Stan: 10735103375  
Invoice #: 947855  
Shift #: 1  
Store # \*\*\*\*\*

THANK YOU FOR  
SHOPPING 7-ELEVEN