



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: \$58.01

Card Purchase Date: Nov-01-2021

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
7400 Roosevelt	Split Evenly	\$58.01		57142	Automobile-Gas	Gas for truck	\$58.01

APIUS
2601 Penrose Ave
Philadelphia, PA 19145
215-755-0490

APIUS
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	16.1196	58.01
SELF @ 3.599/ G		

Subtotal	58.01
Tax	0.00

TOTAL **58.01**

CREDIT \$ 58.01

VISA

*****9981
Entry Method: Swiped
Auth #: 739455
Resp Code:
Stan: 05582369400
Invoice #: 490254
Store # *****