



Manager: Mike Jacobus

Business Purpose: gas for

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.01

Card Purchase Date: Jul-14-2021

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
Longwood Manor	Split Evenly	\$49.01		57142	Automobile-Gas	Gas for truck	\$49.01

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

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Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	15.3199	49.01
SELF @ 3.199/ G		
Subtotal		49.01
Tax		0.00
TOTAL		49.01
CREDIT \$		49.01

VISA
*****9991
Entry Method: Swiped
Auth #: 646255
Resp Code:
Stan: 04501012196
Invoice #: 194990
Store # *****