



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: \$69.01

Card Purchase Date: Aug-15-2022

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
Joshua House	Split Evenly	\$69.01		57142	Automobile-Gas	Gas for truck	\$69.01

Walmart To
7-Eleven
315-782-5060
215-755-0490
*****0001
APIus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	15.9799	69.01
SELF @ 4.319/ G		
Subtotal		69.01
Tax		0.00
TOTAL		69.01
CREDIT \$		69.01

Visa Credit
1029899 01
*****0001
Entry: Chip Read
API LABEL: Visa Credit
AuthNet: VISA
MODE: 188uer
AID: 40000000001010
Auth #: 205446
Resp Code: 000
Stan: 0161762347
Invoice #: 443131
Shift #: 1
Store # *****