



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: \$65.00

Card Purchase Date: Aug-09-2023

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	\$65.00		57142	Automobile-Gas	Gas for truck	\$65.00

7-ELEVEN
315-782-5060
Watertown, NY 13601
315-786-8084

AP/US
2801 Penrose Ave
Philadelphia, PA 19145

Description	Qty	Amount
REGULAR CR #08	18.2556	65.00
SELF # 3.999/ G		
Subtotal		65.00
Tax		0.00
TOTAL		65.00
CREDIT \$		65.00

VISA CREDIT
USD\$65.00
*****9991
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 478747
Resp Code: 000
Trans: 06162418199
Invoice #: 385043
Date: 11/11/11
Store #: