



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: \$63.01

Card Purchase Date: Aug-03-2023

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
York House (South)	Split Evenly	\$63.01		57142	Automobile-Gas	Gas for truck	\$63.01

WELCOME TO
7-ELEVEN
APIUS
2681 Pennock Ave
Philadelphia PA
19145

DATE 8/3/23 7:52
TRAN# 9826131
PUMP# 82
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 15.757
PRICE/G: \$3.999
FUEL SALE \$63.07
CREDIT \$63.07

VISA CREDIT
USD\$63.07

*****9981
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthMet: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 187995
Resp Code: 000
STN: 05132388684
Invoice #: 368526
Shift #: 1
Store # *****