



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: \$64.00

Card Purchase Date: Nov-15-2021

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
Gateway Towers	Split Evenly	\$64.00		57142	Automobile-Gas	Gas for truck	\$64.00

WELCOME TO APLUS
APLUS
2681 Pennrose Ave
Philadelphia PA
19145

DATE 11/15/21 08:28
TRAN# 9938736
PUMP# 83
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 17.635
PRICE/G: \$ 3.829
FUEL SALE \$ 64.88
CREDIT \$64.88

VISA
*****9981
Entry Method: Swiped
Auth #: 871822
Resp Code:
Stan: 8571241994
Invoice #: 524988
Store # *****
