



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: \$50.50

Card Purchase Date: Dec-13-2021

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
450 Green Apartments	Split Evenly	\$50.50		57142	Automobile-Gas	Gas for truck	\$50.50

WELCOME TO
OUR STORE

Sunoco
3200 W Cheltenham
Philadelphia Pa 19150

Description	Qty	Amount
UNLD CR #08	13.6526	50.50
SELF @ 3.699/ G		
Subtotal		50.50
Tax		0.00
TOTAL		50.50
CREDIT \$		50.50

Visa Credit
USD\$50.50
*****9981
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 663983
Resp Code: 000
Stan: 06631567830
Invoice #: 159898
Shift #: 1