



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: \$45.00

Card Purchase Date: Feb-16-2021

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
Enclaves	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00

WELCOME TO APLUS
APLUS
2681 Penrose Ave
Philadelphia PA
19145

DATE 02/16/21 08:42
TRAN# 9825214
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 16.877
PRICE/G: \$ 2.799
FUEL SALE \$ 45.88
CREDIT \$45.88

VISA
*****9981
Entry Method: Swiped
Auth #: 517551
Resp Code:
Stan: 83811384547
Invoice #: 756568
Store # *****
