



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: \$47.02

Card Purchase Date: Jan-17-2024

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
Fountain Gardens	Split Evenly	\$47.02		57142	Automobile-Gas	Gas for truck	\$47.02

WELCOME TO
7-ELEVEN
315-782-5080
Watertown, NY 13601
315-786-8084

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	13.8336	47.02
SELF @ 3.399/ G		
Subtotal		47.02
Tax		0.00
TOTAL		47.02
CREDIT \$		47.02

VISA CREDIT
USD\$47.02
*****9981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 219213