



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.00

Card Purchase Date: Jul-17-2025

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
7400 Roosevelt	Split Evenly	\$46.00		57142	Automobile-Gas	Gas for truck	\$46.00

315-782-5080
215-755-0490

APIus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	14.3816	46.00
SELF # 3.188/ 6		

Subtotal	46.00
TOTAL	46.00
CREDIT DEBIT \$	46.00

USD\$46.00
*****1866
Entry: ChID Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 805404
Resp Code: 000
Stan: 12285881171
Invoice #: 418784
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING ZEEB
ST87833
CSH: A