



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: \$39.01

Card Purchase Date: Sep-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
7400 Roosevelt	Split Evenly	\$39.01		57142	Automobile-Gas	Gas for truck	\$39.01

315-782-5060
215-755-0480

APLus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	12.3486	39.01
SELF @ 3.159/ G		
Subtotal		39.01
TOTAL		39.01
CREDIT \$		39.01

USD\$39.01
*****1888
Entry: CRIP Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 175173
Resp Code: 000
Stan: 09244398361
Invoice #: 530551
Shift #: 1
Store # *****