



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: \$52.50

Card Purchase Date: Jan-18-2022

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
Joshua House	Split Evenly	\$52.50		57142	Automobile-Gas	Gas for truck	\$52.50

WELCOME TO APLUS
APLUS
2801 Penrose Ave
Philadelphia PA
19145

DATE 01/18/22 00:18
TRAN# 9843872
PUMP# 84
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 14.835
PRICE/G: \$ 3.539
FUEL SALE \$ 52.59
CREDIT \$52.58

VISA
*****9981
Entry Method: Swiped
Auth #: 484418
Resp Code:
Stan: 06352638142
Invoice #: 669625
Store # *****
