



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: Jan-11-2024

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
251 Dekalb	Split Evenly	\$45.00		57142	Automobile-Gas	Gas for truck	\$45.00



PIPER
315-782-5060
215-755-0400

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #03	13.6416	45.00
SELF # 3.228/ 8		
Subtotal		45.00
Tax		0.00
TOTAL		45.00
CREDIT \$		45.00

VISA CREDIT
US\$45.00
*****9991
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 724788
Resp Code: 000
Stan: 0674314847
Invoice #: 782216
Shi: #