



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: \$51.01

Card Purchase Date: Jun-18-2021

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
Warrington Crossings	Split Evenly	\$51.01		57142	Automobile-Gas	Gas for truck	\$51.01

APIus
2601 Penrose Ave.
Philadelphia, PA 19145
215-755-0490

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	15.9456	51.01
SELF @ 3.199/ G		
Subtotal		51.01
Tax		0.00
TOTAL		51.01
CREDIT \$		51.01

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*****9981