



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: \$62.00

Card Purchase Date: Oct-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
Longwood Manor	Split Evenly	\$62.00		57142	Automobile-Gas	Gas for truck	\$62.00



WELCOME TO
7-ELEVEN
315-782-5080
Watertown, NY 13601
315-788-6084

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	16.0246	62.00
SELF # 3.859/G		
Subtotal		62.00
Tax		0.00
TOTAL		62.00
CREDIT \$		62.00

Visa Credit
USD\$62.00
*****9881
Entry: Chip Read
APP LABEL: Visa Credit
AuthMet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 527172
Resp Code: 000
Sten: 02251085808
Invoice #: 620920