



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: \$52.05

Card Purchase Date: Oct-18-2023

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
Park at Westminster	Split Evenly	\$52.05		57142	Automobile-Gas	Gas for truck	\$52.05



7-ELEVEN
315-7482-5080
215-752-0490

APIus
2801 Pennock Ave
Philadelphia PA 19145
< DUPLICATE RECEIPT >
Description Qty Amount
REGULAR CR #02 14.0720 52.05
SELF # 3.898/ 6
Subtotal 52.05
Tax 0.00
TOTAL CREDIT \$ 52.05
VISA CREDIT
000052.05
*****9981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
KCE: Issuer
ATD: A0000000031010
Auth #: 210783
Resp Code: 000
Plan: 05892787284
Invoice #: 570527
Shift #: 1
Store # *****