



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: \$46.01

Card Purchase Date: Mar-19-2024

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
Mt. Airy Place	Split Evenly	\$46.01		57142	Automobile-Gas	Gas for truck	\$46.01

RECEIPT
315-782-5060
215-755-0490

APIus
2801 Pennrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #54	14.1186	48.01
SELF @ 3.259/ G		

Subtotal	48.01
Tax	0.00
TOTAL	48.01
CREDIT \$	48.01

VISA CREDIT
(SC345.01)
*****0981
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Resp #: 242445
Auth Code: 000
Stan: 07413438438
Invoice #: 980575
Shift #: 1
Store # *****