



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: \$51.00

Card Purchase Date: Jun-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	\$51.00		57142	Automobile-Gas	Gas for truck	\$51.00

WELCOME TO
7-ELEVEN
CITY - PHILADELPHIA
215-755-1555

REGULAR
2021 PREVIOUS AND
PHILADELPHIA PA 19145

Description	Qty	Amount
REGULAR CR #2		51.00
SELF # 2.450/ 5		
Subtotal		51.00
TOTAL		51.00
CREDIT \$		51.00

USCB01.00
*****SSBI
Entry: Chip Read
Acchess: VISA CREDIT
Authnet: VISA
KICK: Read
AID: A000000031010
Auth: 114581
Resp Code: 000
Stem: 0044520700
Invoice #: 24078
Shift #: 1
Store # *****

**THANK YOU FOR
SHOPPING 7-ELEVEN**
STR#7833
CSC: 0
DPA# TRAN#020732
6/19/24 7:08:54 AM