



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.00

Card Purchase Date: Aug-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
7400 Roosevelt	Split Evenly	\$51.00		57142	Automobile-Gas	Gas for truck	\$51.00

7-ELEVEN  
315-782-5060  
215-755-0460  
\*\*\*\*\*  
API us  
2801 Penrose Ave  
Philadelphia PA 19145  
< DUPLICATE RECEIPT >  
Description Qty Amount  
REGULAR CR #02 15.7476 51.00  
SELF # 3.239/ G  
Subtotal 51.00  
TOTAL 51.00  
CREDIT \$ 51.00  
USD\$51.00  
\*\*\*\*\*1886  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
ATD: A0000000031010  
Auth #: 180030  
Resp Code: 000  
Stan: 00954244219  
Invoice #: 438227  
Shift #: 1  
Store # \*\*\*\*\*