



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: \$41.00

Card Purchase Date: Nov-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	\$41.00		57142	Automobile-Gas	Gas for truck	\$41.00

27 853-48453-834530
2801 PENROSE AVE
PHILADELPHIA, PA 19145

API us
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	13.1025	41.00
SELF # 9.129/ G		
Subtotal		41.00
TOTAL		41.00
CREDIT \$		41.00

US\$41.00
*****1998
Entry: Chip Read
AcqName: VISA CREDIT
AuthNet: VISA
MOE: Tester
AID: A000000031010
Auth #: 403037
Resp Code: 000
Stan: 0884723057
Invoice #: 709832
Shift #: 1
Store # *****