



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: \$30.00

Card Purchase Date: Dec-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	\$30.00		57142	Automobile-Gas	Gas for truck	\$30.00

2501 PENROSE AVE
PHILADELPHIA, PA 19145

APIus
2501 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CO #01	10.2778	30.00
SELF # 2.918/ 6		
Subtotal		30.00
TOTAL		30.00
CREDIT \$		30.00

US\$30.00
*****ISS
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 841242
Resp Code: 000
Stan: 10194801734
Invoice #: 795358
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING ELEVEN
11/15/24 11:58:58 AM