



Manager: Gregg Smith

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.68

Card Purchase Date: Jan-11-2024

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
Gateway Towers	Split Evenly	\$103.68		57142	Automobile-Gas	Gas for truck	\$103.68

14 Aug 2015

20

WELCOME TO
7-ELEVEN
315-782-5060
215-755-0490

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	30.5026	103.68
SELF @ 3.399/ G		
Subtotal		103.68
Tax		0.00
TOTAL		103.68
CREDIT \$		103.68

A CREDIT
\$103.68