



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: \$57.00

Card Purchase Date: Oct-19-2021

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	\$57.00		57142	Automobile-Gas	Gas for truck	\$57.00



ARIUS
2801 Penrose Ave
Philadelphia, PA 19145
215-755-0490

ARIUS
2801 Penrose Ave
Philadelphia, PA 19145

Description	Qty	Amount
REGULAR CR #22	15.8386	57.00
SELF # 3.582/ B		
Subtotal		57.00
Tax		0.00
TOTAL		57.00
CREDIT #		57.00

VISA
*****0981
Entry Method: Swiped
Auth #: 473729
Resp Code:
Item: 05452318785
Invoice #: 458455
Store # *****

Thank You For