



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: \$53.00

Card Purchase Date: Dec-21-2022

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
Meadowbrook	Split Evenly	\$53.00		57142	Automobile-Gas	Gas for truck	\$53.00

7-ELEVEN
315-782-5080
Waterford, NY 13001
315-786-8084

APlus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	15.2358	\$3.00
SELF @ 3.479/ g		
Subtotal		\$3.00
Tax		0.00
TOTAL		\$3.00
CREDIT \$		\$3.00

Visa Credit
USD\$3.00
*****0881
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 405278
Resp Code: 000
Stan: 0289138872
Invoice #: 786320
Shift #: 1
Store # *****