



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: \$60.01

Card Purchase Date: Mar-22-2022

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
251 Dekalb	Split Evenly	\$60.01		57142	Automobile-Gas	Gas for truck	\$60.01

Welcome To  
7-Eleven  
315-752-5060  
Watertown, NY 13601  
315-752-6084  
\*\*\*\*\*  
AP Plus  
2801 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	14.189G	60.01
SELF @ 4.229/ G		
Subtotal		60.01
Tax		0.00
<b>TOTAL</b>		<b>60.01</b>
CREDIT \$		60.01

Visa Credit  
USD\$60.01  
\*\*\*\*\*9991  
Entry: Chip Read  
APP LABEL: Visa Credit  
AuthNet: VISA  
ACODE: Issuer  
AID: A0000000031010