



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: \$63.05

Card Purchase Date: Mar-16-2022

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	\$63.05		57142	Automobile-Gas	Gas for truck	\$63.05

WELCOME TO
7-Eleven
315-782-5500
Watertown, NY 13601
315-782-5504

Plus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	14.5308	63.05
SELF # 4.339/ 6		
Subtotal		63.05
Tax		0.00
TOTAL		63.05
CREDIT \$		63.05

Visa Credit
USD\$63.05
*****9981
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 505207
Resp Code: 000
Stan: 001031934
Invoice #: 18265
Shift #: 1
Store # *****