



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: \$63.00

Card Purchase Date: Sep-20-2023

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
York House (South)	Split Evenly	\$63.00		57142	Automobile-Gas	Gas for truck	\$63.00

WELCOME TO
7-ELEVEN
315-7852-5060
Watertown, NY 13001
315-785-6064

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #07	15.9138	63.00
SELF @ 3.959/ g		
Subtotal		63.00
Tax		0.00
TOTAL		63.00
CREDIT \$		63.00

VISA CREDIT
USE663.00
*****9981
ENTRY: CHIP READ
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
ATD: A0000000031010
Auth #: 507438
Resp Code: 000
Stant: 06812830828
Invoice #: 500886
Shift #: 1
Store # *****