



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: \$61.00

Card Purchase Date: Aug-22-2023

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
Fountain Gardens	Split Evenly	\$61.00		57142	Automobile-Gas	Gas for truck	\$61.00

7-ELEVEN
315-7832-5080
215-755-0480

APIus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	15.5886	61.00
SELF @ 3.919/ G		
Subtotal		61.00
Tax		0.00
TOTAL		61.00
CREDIT \$		61.00

VISA CREDIT
USD\$61.00
*****9961
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: 40000000031010
Auth #: 238252
Resp Code: 000
Stan: 05322483967
Invoice #: 420637
Shift #: 1
Store # *****