



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: \$44.01

Card Purchase Date: Aug-24-2021

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
Westgate Arms	Split Evenly	\$44.01		57142	Automobile-Gas	Gas for truck	\$44.01

APIUS
2601 Penrose Ave
Philadelphia, PA 19145
215-755-0490

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Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #04	13.340G	44.01
SELF @ 3.299/ G		
Subtotal		44.01
Tax		0.00
TOTAL		44.01
CREDIT \$		44.01

VISA
*****9991
Entry Method: Swiped
Auth #: 195255
Resp Code:
Stem: 04912083039
Invoice #: 304378
Store # *****