



Manager: Gregg Smith

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$108.00

Card Purchase Date: Oct-24-2022

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
Gateway Towers	Split Evenly	\$108.00		57142	Automobile-Gas	Gas for truck	\$108.00

WELCOME TO
7-ELEVEN
315-7552-5080
Waterford, NY 12091
315-755-8084

AP106
2801 Petross Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #03	28.1329	108.00
SELF @ 3.838/ G		
Subtotal		108.00
Tax		0.00
TOTAL		108.00
CREDIT \$		108.00

VISA CREDIT
USD\$108.00
*****7586
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 111856
Resp Code: 000
Stan: 02311115887
Invoice #: 638261
Shift #: 1
Store # *****