



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Feb-25-2025

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
7400 Roosevelt	Split Evenly	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00

315-782-5000
215-755-0490

APIus
2801 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #02	12.907G	40.00
SELF @ 3.089/ G		

Subtotal	40.00
TOTAL	40.00
CREDIT \$	40.00

USD\$40.00

*****1886
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 651372
Resp Code: 000
Stan: 10875185182
Invoice #: 986757
Shift #: 1