



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: \$25.00

Card Purchase Date: Sep-24-2024

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	\$25.00		57142	Automobile-Gas	Gas for truck	\$25.00



315-782-5080
215-755-0490

APIus
2801 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	8.2269	25.00
SELF @ 3.039/ G		
Subtotal		25.00
TOTAL		25.00
CREDIT \$		25.00

USD\$25.00
*****1866
Entry: Chip Read
AcqName: VISA CREDIT
AuthName: VISA
MODE: Issuer
ATD: A0000000031010
Auth # 100253
Resp Code: 000
Start: 0902443421
InvOLN # 1553584
Shift #
Store # *****