



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: \$58.01

Card Purchase Date: Jun-27-2023

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
Crossings at Stanbridge	Split Evenly	\$58.01		57142	Automobile-Gas	Gas for truck	\$58.01



BELLGORE 110
7-ELEVEN
315-782-5080
215-755-0480

APIus
2801 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #06	16.1188	58.01
SELF # 3.589/G		
Subtotal		58.01
Tax		0.00
TOTAL		58.01
CREDIT \$		58.01

VISA CREDIT
USD\$58.01
*****9991
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 188838
Resp Code: 000
Stan: 04782201088
Invoice #: 287338
Shift #: 1
Store #