



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: \$49.00

Card Purchase Date: Jan-27-2022

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
Sedgwick Gardens	Split Evenly	\$49.00		57142	Automobile-Gas	Gas for truck	\$49.00

AP Plus
2801 Pennrose Ave
Philadelphia, PA 19145
215-755-0490

AP Plus
2801 Pennrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR W02	13.7500	49.00
SELF # 3.550/ G		
Subtotal		49.00
Tax		0.00
TOTAL		49.00
CREDIT \$		49.00

VISA
*****6981
Entry Method: Swiped
Auth #: 446861
Resp Code:
Stan: 06442659120
Invoice #: 029971
Store # *****

Thank You For
Shopping AP Plus
ST# 7633 TLL XXX DR# 0 TRANK 9025084
CSH: 0 01/27/22 08:33:50