



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: \$59.02

Card Purchase Date: Mar-28-2022

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
251 Dekalb	Split Evenly	\$59.02		57142	Automobile-Gas	Gas for truck	\$59.02



7/15/2015 TO
315-782-5060
215-755-0490

APlus
2601 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	13.8256	59.02
SELF # 4.269/ G		

Subtotal 59.02

Tax 0.00

TOTAL 59.02

CREDIT \$ 59.02

Visa Credit
US\$59.02

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