



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: \$48.01

Card Purchase Date: May-20-2024

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
251 Dekalb	Split Evenly	\$48.01		57142	Automobile-Gas	Gas for truck	\$48.01

7-ELEVEN
315-782-5060
Watertown, NY 13601
315-786-8084

AD LLS
2601 Pehrosa Ave
Philadelphia PA 19145

DUPLICATE RECEIPT

Description	Qty	Amount
REGULAR CR Pkg	13.3393	48.01
SELF 3.699/5		
Subtotal		48.01
Tax		0.00
TOTAL		48.01
CREDIT \$		48.01

VISA CREDIT
USD\$48.01

Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
Auth #: 405249
Resp Code: 000
Stan: 000376263
Invoice #: 144152
Shift #: 1
Store # *****