



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: \$63.00

Card Purchase Date: Aug-28-2023

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
251 Dekalb	Split Evenly	\$63.00		57142	Automobile-Gas	Gas for truck	\$63.00

WELCOME TO  
7-ELEVEN

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AP Plus  
2801 Pantrose Ave  
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #02	18.583G	63.00
SELF @ 3.799/ G		

Subtotal	63.00
Tax	0.00
<b>TOTAL</b>	<b>63.00</b>
CREDIT \$	63.00

VISA CREDIT  
USD\$63.00  
\*\*\*\*\*9981  
Entry: Chip Read  
APP LABEL: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 533985  
Resp Code: 000  
Sten: 05382516244  
Invoice #: 436385  
Shift #: 1  
Store # \*\*\*\*\*