



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.01

Card Purchase Date: Aug-26-2024

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
7400 Roosevelt	Split Evenly	\$58.01		57142	Automobile-Gas	Gas for truck	\$58.01

315-782-5060
210-756-0480

APLUS
2801 Pencoase Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #04	18.7728	58.01
SELF \$ 3.4587 G		
Subtotal		58.01
TOTAL		58.01
CREDIT \$		58.01

US\$58.01 ***** 1000
Entry: Chip Read
AcctName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 475648
Read Code: 000
Stan: 08024281118
Invoice #: 481085
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST#7833 OR#1 TRANS0000705
CMT: 0 8/26/24 7:12:59 AM