



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: \$58.00

Card Purchase Date: Sep-27-2023

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
Gardens of Mt. Airy	Split Evenly	\$58.00		57142	Automobile-Gas	Gas for truck	\$58.00

7-ELEVEN
315-782-5000
Watertown, NY 13001
315-786-8084

APIus
2801 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #02	14.875G	59.00
SELF @ 3.889/ G		

Subtotal	58.00
Tax	0.00
TOTAL	58.00
CREDIT \$	58.00

VISA CREDIT
US\$58.00
*****5081
ENTRY: Chip Read
APP LABEL: VISA CREDIT
AUTHENT: VISA
MODE: 100000000000
ATN: 000000000000
Auth #: 000000
Term: 000000000000
Invoice #: 510100
Shift #: 1
Store # *****