



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: \$40.00

Card Purchase Date: Jul-29-2025

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
York House (South)	Split Evenly	\$40.00		57142	Automobile-Gas	Gas for truck	\$40.00

7-ELEVEN  
315-782-5060

215-755-0490

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APIus  
2801 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	12.273G	40.00
SELF @ 3.259/ G		

Subtotal	40.00
<b>TOTAL</b>	<b>40.00</b>
CREDIT DEBIT \$	40.00

USD\$40.00

\*\*\*\*\*1866

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 451148

Resp Code: 000

Stan: 1240594149

Invoice #: 456015

Shift #: 1