



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: \$50.00

Card Purchase Date: Nov-29-2021

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
Piazza at Jenkintown	Split Evenly	\$50.00		57142	Automobile-Gas	Gas for truck	\$50.00

APIUS  
2601 Penrose Ave  
Philadelphia, PA 19145  
215-755-0490  
\*\*\*\*\*  
APIUS  
2601 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	13.8936	50.00
SELF @ 3.599/ G		

Subtotal	50.00
Tax	0.00

<b>TOTAL</b>	<b>50.00</b>
CREDIT \$	50.00

VISA  
\*\*\*\*\*9981  
Entry Method: Swiped  
Auth #: 231161  
Resp Code:  
\*\*\*\*\*