



Manager: Mike Jacobus

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.32

Card Purchase Date: Nov-29-2023

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
Gateway Towers	Split Evenly	\$7.32		56142	Snow Removal Supplies	Gas snow blowers	\$7.32



7-ELEVEN  
315-782-5060  
Watertown, NY 13601  
315-786-8084  
\*\*\*\*\*  
APIus  
2601 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	2.001G	7.32
SELF @ 3.658/ G		
Subtotal		7.32
Tax		0.00
<b>TOTAL</b>		<b>7.32</b>
CREDIT \$		7.32

VISA CREDIT  
7.32  
\*\*\*\*\*9991  
Entry: Chid Read  
APP LABEL: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
ATD: 8990000031010  
Auth: 254046