Manager: John Samuel

Business Purpose: gas for blower

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $20.00

Card Purchase Date: Sep-30-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	$10.00		57142	Automobile-Gas	gas for blowers	$10.00
Gateway Towers	Split Evenly	$10.00		57142	Automobile-Gas	gas for blowers	$10.00

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

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #02		20.00

Subtotal   20.00
Tax   0.00
TOTAL   20.00
PREAUTH $ 20.00

PREPAY Receipt
Visa Credit   USD$20.00.
Acct/Card #: *********3730
Entry Method: Chip Read
Auth #: 485614
Resp Code: 000
Stan: 0528224C656
Invoice #: 404690
Shift #: 1
Store #: ****************

MODE: Issuer
AID: A000000031010
MERCHANT COPY

APPROVED

Thank You For
Shopping APlus
ST# 7633 TILL XXXX DR# 1 TRAN# 1024142
CSH: 2   09/30/21 08:08:24