



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: \$59.25

Card Purchase Date: Sep-29-2022

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	\$59.25		57142	Automobile-Gas	Gas for truck	\$59.25

REG. NO. 10
C 15 722-1480
212-225-0450

APIUM
2801 Pennock Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #02	16.237G	59.25
SELF # 3.649/ G		

Subtotal	59.25
Tax	0.00
TOTAL	59.25
CREDIT \$	59.25

Visa Credit
USD\$59.25
*****9991
Entry: Chip Read
APP LABEL: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 451363
Resp Code: 000
Stan: 0206991121
Invoice #: 565566
Shift #: 1
Store # *****