



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: \$61.00

Card Purchase Date: Jul-28-2023

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
251 Dekalb	Split Evenly	\$61.00		57142	Automobile-Gas	Gas for truck	\$61.00

7-ELEVEN
315-782-5080
215-735-0430

APIus
2801 Penrose Ave
Philadelphia PA 19145

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #06	15.8448	61.00
SELF @ 3.899/ G		
Subtotal		61.00
Tax		0.00
TOTAL		61.00
CREDIT \$		61.00

VISA CREDIT
USD\$61.00
*****2991
Entry: Chip Read
APP LABEL: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 210855
Resp Code: 000
Stan: 05072357170
Invoice #: 351394