



Manager: George Daehling

Business Purpose: gas for snowblower

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.30

Card Purchase Date: Feb-04-2026

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
Enclaves	Split Evenly	\$25.30		57142	Automobile-Gas	Gas for snowblowers	\$25.30

WELCOME TO
7-ELEVEN
2215-4425-84500
2601 PARKER AVE
PHILADELPHIA, PA 19142

84766
7101 Parkway Ave
Philadelphia, PA 19142

Description	Qty	Amount
REGULAR CR 6/4	8.7000	29.30
SELF # 2.880/ 9		
TOTAL	Subtotal	29.30
CREDIT DEBIT		29.30

US285.00
*****4677
27571 2757 Head
AcctName: VISA CREDIT
AUTHORS: VISA
MODE: 100000
AID: 400000031010
Auth # 83873
Panel Code: 003
Trans: 161023117
Invoice #: 873893
Shift #: 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
374762 261 TRANK041548
CD: 0 2/4/26 6:45:55 AM