



Manager: Luke Krause

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.23

Card Purchase Date: Jan-07-2025

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
Gardens of Mt. Airy	Split Evenly	\$11.23		56142	Snow Removal Supplies	Gas for snow blowers	\$11.23

3288 W CHELTENHAM AV
SUNOCO 8362877764
XXXXXXXXX02884
PHILADELPHIA, PA
19158
67/87/2825 088837368
12:05:23 PM
XXXXXXXXXXXX4332
VISA
INVOICE 832818
AUTH 521847
PUMP# 6
REGULAR 3.5185
PRICE/GAL \$3.199
FUEL TOTAL \$ 11.23
TOTAL = \$ 11.23
CREDIT \$ 11.23

Customer's Signature/Name/Address
Signature Name/Address
CITY/STATE
RACE/DOB
A2: 4888888888888888
FAC: 8888888888888888
DCC: 8888888888888888
TII: 8888
ACC: 88
POS: 8888888888888888
APP: 8888 8888