



Manager: George Daehling

Business Purpose: gas for a truck

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.07

Card Purchase Date: Jun-12-2025

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
Enclaves	Split Evenly	\$85.07		57142	Automobile-Gas	Gas for truck	\$85.07

ADJUT
2501 Penrose Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #08	25.0000	85.07
SELF # 3.1800		
Subtotal		85.07
TOTAL		85.07
CREDIT DEBIT \$		85.07

USD\$85.07
*****4877

Authent: VISA CREDIT
Authent: VISA
MODE: EMV
AID: A0000000031010
Auth # : 789058
Resp Code : 000
Stan : 11945700710
Invoice # : 314527
Shift # : 1
Store # *****

THANK YOU FOR
SHOPPING 7-ELEVEN
ST#7633 DR#1 TRAN#9089945
CSH: 0 6/12/25 12:58:27 PM