



Manager: Luke Krause

Business Purpose: gas for snow equipment

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.90

Card Purchase Date: Oct-15-2025

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	\$39.90		56142	Snow Removal Supplies	Fuel for equipment	\$39.90

WELCOME TO  
7-ELITE  
2081 Sarton Ave  
PHILADELPHIA PA 19150  
\*\*\*\*\*  
7-ELITE  
2081 Sarton Ave &  
PHILADELPHIA PA 19150

Description	Qty	Amount
Unleaded CR #02	12.6316	39.90
SELF # 3.158/ G		
Subtotal		39.90
<b>TOTAL</b>		<b>39.90</b>
CREDIT DEBIT \$		39.90

USD\$39.90  
\*\*\*\*\*4332  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
ATD: A0000000001010  
Auth #: 479874  
Resp Code: 000  
Stan: 18517237365  
Expire #: 12/05/17  
Store # \*\*\*\*\*

THANK YOU