



Manager: George Daehling

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.50

Card Purchase Date: Oct-21-2025

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	\$86.50		57142	Automobile-Gas	Gas for truck	\$86.50

WILLIAM W
J. CLIVER
SP 11-4105-13450
201 REMOVED 810
PHILADELPHIA, PA 19145

Afton
2001 Parkway Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR #10 25.0000	88.50	
SOLE # 3-2300 1		
Subtotal		88.50
TOTAL		88.50
CREDIT DEBIT 1		88.50

100000-50

Entry: Chip Read
Amount: VISA CREDIT
Authnet: VISA
MODE: Issuer
KST: 800000000010
Auth # 130504
Mac Code: 000
Date: 10/02/18
Invoice #: 70259
DATE: 1
Store # *****

THANK YOU FOR
SHOPPING AT ELEVEN
11/07/20 11:00:26 AM