



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: \$78.00

Card Purchase Date: Jul-26-2024

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	\$78.00		57142	Automobile-Gas	Gas for truck	\$78.00

5795

WALSH, JR.
27 E. 10th St.
PHILADELPHIA, PA 19145
2001 Priceline Ave
Philadelphia PA 19145

Description	Qty	Amount
REGULAR CR M2	21.8100	78.00
SALT & 3.5000 g		78.00
TOTAL		78.00
CREDIT		78.00

LOC878.00
*****4877
CITY: CHICAGO
AcctName: VISA CREDIT
AcctType: VISA
MODE: 28000
A/C: 8000000000000000
Auth: 17636
Resp: 100
Store: CHICAGO
Invoice #: 908008
Date #: 1
Store #: *****

**THANK YOU FOR
SHOPPING 7-ELEVEN**
ET47839 DMT:THANW8024715
CIN: 0 7/29/24 10:27:17 AM