



Manager: Melissa Verdon

Business Purpose: sugar

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.99

Card Purchase Date: Aug-26-2025

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
Gateway Towers	Split Evenly	\$3.99		57230	Food/Coffee Service	Sugar	\$3.99

WELCOME TO  
7-ELEVEN  
315-782-5080  
215-755-0450  
\*\*\*\*\*  
APUS  
2001 Penrose Ave  
Philadelphia PA 19145

Description	Qty	Amount
711 EXRT FINE GRN W	1	3.00
Subtotal		3.00
Tax		0.30
<b>TOTAL</b>		<b>3.99</b>
CREDIT DEBIT \$		3.99

SALE Receipt  
US\$3.99  
Acct/Card #: \*\*\*\*\*3953  
Entry: Chip Read  
AcctName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 955293  
Resp Code: 000  
Stan: 12596098915  
Invoice #: 540468  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

THANK YOU FOR  
SHOPPING 7-ELEVEN  
S187603 Q84 TRNN1020784  
CSH1 22 8/28/05 8:28:11 AM