



Manager: Mike Jacobus

Business Purpose: inspection

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.35

Card Purchase Date: May-01-2023

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
LPM/Corporate Office	Split Evenly	\$86.35		57148	Automobile-Repairs/LIMO	Truck inspection	\$86.35



234 W OREGON AVE
PHILADELPHIA, PA 19146
05/01/2023 13:59
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX9981
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
Seq #: 34
Batch #: 7
INVOICE #: 1
Trans #: 1034
Approval Code: 618371
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
G. Auto Merch			\$286.35
SALE AMOUNT			\$286.35

THANK YOU
CUSTOMER COPY