



Manager: Mike Jacobus

Business Purpose: oil change for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.99

Card Purchase Date: Sep-02-2022

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	\$116.99		57148	Automobile-Repairs/LIMO	Oil change for truck	\$116.99

RTT2 (VISA) 1186  
224 W CHESTNUT AVE  
PHILADELPHIA PA 19146  
09/02/2022 08:46  
CREDIT CARD  
VISA SALE  
Card # XXXXXXXXXXXX9981  
Network: VISA  
Chip Card: Visa Credit  
AID: A0000000031010  
SEQ #: 6  
Batch #: 8  
INVOICE #: 1  
Trans #: 1006  
Approval Code: 109020  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 1

Product	Qty	Price	Amount
G. Auto Merch			\$116.99

SALE AMOUNT \$116.99

THANK YOU  
CUSTOMER COPY

Management  
11  
10046  
MODE  
TACOMA  
FINANCE SCHEDULE  
DATE DUE MILEAGE  
72 months every 60  
120 month every 10  
18 months every 14  
36 months every 30  
18 months every 15  
36 months every 30

CKLIST	STATUS
Sealed	
Checked	
Not Applic	
Not Applic	
Checked	
Checked	
Checked	
Checked	