



Manager: Mike Jacobus

Business Purpose: Oil change on truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.89

Card Purchase Date: Jan-30-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$94.89		57148	Automobile-Repairs/LIMO	Oil change	\$94.89

RITZ WASH L.BE
224 W GREGG AVE
PHILADELPHIA PA 19148
01/30/2020 09:39

CREDIT CARD
VISA SALE

Card #: 10000000000000000000
Network: VISA
Chip Card: Visa Credit
AID: A000000003 010
ATC: 0036
ARQC: B:6013CD64007641
SEQ #: 3
INVOICE #: 1
Tare #: 1.003
Approval Code: 670643
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

Product	Qty	Price	Amount
G. Auto Merch			\$94.89

NG & C SALE AMOUNT \$94.89