Manager: Mike Jacobus

Business Purpose: filter for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $21.59

Card Purchase Date: Aug-06-2024

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
Gateway Towers	Split Evenly	$21.59		57148	Automobile-Repairs/LIMO	Filter for truck	$21.59

PHILADELPHIA, PA
(267)234-0010

#000416103 CAF1765
CAF1765 STP   19.99 P
Cabin Air Filter, EA
                SUBTOTAL   19.99
    STATE TAX @ 8.000%   1.60
             SALE TOTAL   21.59
XXXXXXXXXXXX1866 VISA   21.59
             Approval #   291857
Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 461698060655EAF0

REG # 03 CSR #51 RECEIPT # 248460
STR TRANS #339830
STORE #6096
DATE 08/06/2024 15:18
OF ITEMS SOLD: 1