



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: May-08-2024

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
LPM/Corporate Office	Split Evenly	\$116.99		57148	Automobile-Repairs/LIMO	Oil change	\$116.99

PHILADELPHIA, PA 19148  
05/03/2024 CREDIT CARD 08:10  
VISA SALE  
Card # XXXXXXXXXXXXXXX9981  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 1  
Batch #: 7  
INVOICE #: 1  
Trans #: 1001  
Approval Code: 845893  
Entry Method: Contactless  
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