



Manager: Mike Jacobus

Business Purpose: wash truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.47

Card Purchase Date: Dec-04-2019

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
Enclaves	Split Evenly	\$20.47		57232	Miscellaneous Exp	Truck wash	\$20.47

RITZ WASH LUBE
234 W. REGINA AVE
PHILADELPHIA PA 19148
12/04/2019 09:23

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXXXXX9961
Network: VISA
Chip Card: Visa Credit
AIC: A0000000031010
SEC #: 4
Batch #: 3
INVOICE #: 1
Trans #: 1064
Approval Code: 133874
Exp / Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
G. Auto Merch			\$20.47

SALE AMOUNT \$20.47