



Manager: Mike Jacobus

Business Purpose: Amazon Prime

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Jan-16-2024

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	\$15.89		57232	Miscellaneous Exp	Amazon Prime account	\$15.89

TRANSACTION DESCRIPTION		TRANSACTION AMOUNT
SUNOCO 076862880		
SUNOCO 076862880		
SUNOCO 076862880		
IN & OUT PIZZA		
Total: \$100.00		
POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
01/08/2024	Wawa 255 - Hockessin, PA	\$2.00
01/08/2024	Apple Car Wash - 488 YU 7751 CA	\$0
01/16/2024	SUNOCO 076862880 - Philadelphia, PA	\$4.00
01/17/2024	Amazon Prime TET IPUSV2 - Amazon.com, WA	\$75.00
Total: \$81.00		
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