



Manager: Mike Jacobus

Business Purpose: oil change

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.99

Card Purchase Date: May-19-2023

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 for truck	\$116.99

RTT2 WASH LUBE
234 W OREGON AVE
PHILADELPHIA PA 19146
05/19/2023 08:08
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX9981
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 4
Batch #: 5
INVOICE #: 1
Trans #: 1004
Approval Code: 157553
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1
Product Qty Price Amount
C. Auto Merch \$116.99
SALE AMOUNT \$116.99
THANK YOU
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