



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: Dec-22-2023

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

234 W OREGON AVE
PHILADELPHIA, PA 19148
12/22/2023 08:11
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXX9981
Network: VISA
Chip Card: VISA CREDIT
AID: A000000001010
SEQ #: 2
Batch #: 1
INVOICE #: 1
Trans #: 1002
Approval Code: 565735
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