



Manager: Mike Jacobus

Business Purpose: Truck wash

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.70

Card Purchase Date: Oct-24-2025

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	\$13.70		57148	Automobile-Repairs/LIMO	Truck wash	\$13.70

PHILADELPHIA PA 19148
215-465-9000 07-48-46
10/24/2025 CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX1866
Chip Card: VISA CREDIT
AID: A000000001010
SEQ #: 2
Batch #: 0
Trans #: 2
Approval Code: 762842
TRANS ID: 465297430620980
Entry Method: Contactless
Mode: Issuer
SALE AMOUNT \$13.70
THANK YOU
CUSTOMER COPY