



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: \$13.24

Card Purchase Date: Mar-26-2026

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	\$13.24		57148	Automobile-Repairs/LIMO	Truck wash	\$13.24

ESTIMOTECH INC
PHILADELPHIA PA 19148
215-465-9000
03/26/2026 08:16:50

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX1056
Chip Card: VISA CREDIT
AID: A000000031010
Seq #: 7
Batch #: 5
Trans #: 7
Approval Code: 345887
TRANS ID: 3560542390446
Entry Method: Contactless
Mode: Issuer

SALE AMOUNT \$13.24

THANK YOU
CUSTOMER COPY