



Manager: Mike Jacobus

Business Purpose: inspection

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.84

Card Purchase Date: Apr-26-2022

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	\$192.84		57148	Automobile-Repairs/LIMO	Inspection and oil change	\$192.84

**Pop Days**  
Pop Days #234  
DELAWARE AND WASHINGTON  
PHILADELPHIA, PA 19147  
(215) 483-9830  
www.popdays.com

04/26/2022 2:47:06 PM EST  
Trans: 1 002073  
Pop: 1 112  
Cashier: 484902  
Service Mark Order COMPLETE  
ECode: 0134  
T1111112

PROGRAM MARKING FEE  
9291337  
Order #: 2327892 1 @ 1.57 T  
PA SAFETY INSP STCKR  
8584429 1 @ 11.00 T  
Order #: 2327892 1 @ 11.00  
PA OBD EMIS2 IN  
9268579 1 @ 39.99 T  
Order #: 2327892 1 @ 39.99  
PA STATE INSPECTION  
9583914 1 @ 26.00 T  
Order #: 2327892 1 @ 26.00  
100 YEAR SYNTHETIC PACKA 100.00 T  
2707723 1 @ 100.00 N  
100 YR SYN FKG LAB 0.00 N  
2707730 1 @ 0.00  
FKEZYN W/PUREPLUS O 1 @ 19.98 T  
9368307 1 @ 19.98  
OBD PLAT SYN ECOD 48.36 T  
0655521 6 @ 8.06  
ECODARD OIL FILTER 9.59 T  
2736765 1 @ 9.59  
TIRE ROTATION 0.00 N  
0676641 1 @ 0.00  
1 STEP BG FUEL LABO 0.00 N  
2587440 1 @ 0.00  
203 CFS 22.07 T  
2587271 1 @ 22.07  
BATTERY TEST 0.00 N

PA STATE INSPECTION 26.00 T  
9583914  
Order #: 2327892 1 @ 26.00 T  
100 YEAR SYNTHETIC PACKA 100.00 T  
2707723 1 @ 100.00 N  
100 YR SYN FKG LAB 0.00 N  
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9368307 1 @ 19.98  
OBD PLAT SYN ECOD 48.36 T  
0655521 6 @ 8.06  
ECODARD OIL FILTER 9.59 T  
2736765 1 @ 9.59  
TIRE ROTATION 0.00 N  
0676641 1 @ 0.00  
1 STEP BG FUEL LABO 0.00 N  
2587440 1 @ 0.00  
203 CFS 22.07 T  
2587271 1 @ 22.07  
BATTERY TEST 0.00 N  
9587122 1 @ 0.00  
FREE ALIGNMENT CHEC 0.00 N  
0399078 1 @ 0.00  
BRAND SYSTM INSPECT 0.00 N  
8581851 1 @ 0.00  
Order #: 2327892

COMP VEHICLE INSP  
0787538 1 @ 0.00 N  
Order #: 2327892

Sub-Total 178.56  
Tax 14.28  
Total 192.84  
Account: XXXXXXXXXXXX9981  
Auth: 357629 (A)  
Total Tender 192.84  
Change Due 0.00

Application Label: Visa Credit  
ATD: A0000000031010  
TVR: 8080008000  
TEI: 6800  
AC: 8060DC4E92A28C3E  
ARC: 00