



Manager: Mike Jacobus

Business Purpose: truck wash

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.19

Card Purchase Date: May-27-2022

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
Gateway Towers	Split Evenly	\$30.19		57148	Automobile-Repairs/LIMO	Truck wash	\$30.19

PROFLO® WOOD TONER Water Based • Low VOC • No Solvent • No Formaldehyde • No Isocyanate • No Lead • No Mercury • No Nickel • No Phthalate • No Propylene Glycol • No Styrene • No Toluene • No Xylene • No Zinc

APPROVAL CODE **05/27/2022** **05/27** **05/27**

NET WASH LUBE
224 N OREGON AVE
PHILADELPHIA PA 19146

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX09881
NetWork: VISA
Chip Card: Visa Credit
AID: A0000000000001010
Seq #: 10
Batch #: 6
Invoice # 1
Trans #: 1010
Approval Code: 058895
Entry Method: Chip Read
Mode: \$0.00
Tax Amount: \$0.00
Cust Code: 1

TOILET SEAT
1 Large, molded-in bumps

Features
Includes
Cover
Standard
Simulated
and
Y

Antimicrobial
N
N
N
N
N
N

Product **Qty** **Price** **Amount**
G. Auto Merch \$30.19
\$30.19

SALE AMOUNT **\$30.19**

THANK YOU