



Manager: Mike Jacobus

Business Purpose: inspection of truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.35

Card Purchase Date: Jul-30-2025

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	\$86.35		57148	Automobile-Repairs/LIMO	Inspection of truck	\$86.35

PHILADELPHIA PA 19146
215-465-9000
07/30/2025 08:32:57
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX1866
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 4
Batch #: 3
Trans #: 4
Approval Code: 235071
TRANS ID: 305211453291600
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$86.35

THANK YOU
CUSTOMER COPY