



Manager: Doris Scipio

Business Purpose: Towing due to paving project

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$450.00

Card Purchase Date: Nov-15-2023

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
Willow Bend	Split Evenly	\$450.00		57150	Automobile-Parking and Tolls	Towing due to paving project	\$450.00

GEORGE SMITH TOWNS
703 S 8TH ST
PHILADELPHIA PA 19103
215-729-8900

SALE

Batch #: 283 REF#: 00000014
11/10/23 155127
APPRO CODE: 862153
Trace: 14
VISA Manual GP
*****7585 ***

AMOUNT \$450.00

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY