



Manager: Marquisha Brown

Business Purpose: Towing

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$300.00

Card Purchase Date: Aug-08-2022

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
York House (South)	Split Evenly	\$300.00		57140	Automobile-Garage	Towing expense	\$300.00

GEORGE SMITH TOMLIN
3101 S 11th St
PHILADELPHIA, PA 19153-3501
215-729-9180

Sal

XXXXXXXXXXXX1352
VISA

Amount: \$ 300.00
Tax: \$ 0.00
Total: \$ -300.00

08/08/22
Inv #: 000000004
Apprvd: Online
AYS Code:

Entry Method: Manual

11:21:15
Appr Code: 834070

Customer Copy
THANK YOU

GEORGE SMITH TOMLIN
3101 S 11th St
PHILADELPHIA, PA 19153-3501
215-729-9180

Sal

XXXXXXXXXXXX1352
VISA

Amount: \$ 300.00
Tax: \$ 0.00
Total: \$ -300.00

08/08/22
Inv #: 000000004
Apprvd: Online
AYS Code:

Entry Method: Manual

11:21:15
Appr Code: 834070

Customer Copy
THANK YOU