



Manager: Alison Snyder

Business Purpose: airport parking for NAA conference

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Jun-09-2023

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
LPM/Corporate Office	Split Evenly	\$45.00		57320	Travel	Airport parking NAA conf	\$45.00

PHIL
TICKET: 20569
ENTRY ON 06/07/23 AT 06:44
PAYE LE : 06/09/23 à 20:01
EQUIPMENT : 37 - TRANSACTION: 17207
AMOUNT USD 45.00 - VAT : 05 USD 0.00
CARDHOLDER COPY
Airport Parking
1 Main Toll Plaza
Philadelphia
PA 19153
06/09/23 20:01
TRAN 017859 CREDIT
CARD2631
Visa Credit
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
TC C37E68058845700F
AUTH CODE 592793
AMOUNT \$45.00
TOTAL \$45.00
Currency USD
No Cardholder
verification
(00) APPROVED
Your account will be
debited with the above
amount
Please retain the copy