



Manager: Brian Kroker

Business Purpose: RestoreCore event

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.00

Card Purchase Date: Jun-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$18.00		57320	Travel	Parking	\$18.00

SPPLUS, Philadelphia Sports Complex
3300 S. 7th Street, 215-334-4340

Ticket: 269-45247 Veh:-
Type: Transient Cashier: IBRA
Printed: 06/11/2019 6:07 PM

Dbacks at Phillies Parking	\$ 18.00
Gross Charge	\$ 18.00
TOTAL CHARGES	\$ 18.00

06/11/2019 6:07 PM IBRA 269 VISA	\$ 18.00
Card: ... 9067 Auth: 976500	
BALANCE DUE:	\$ 0.00

Thank You. Come Again

Customer Copy

