



Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Apr-16-2025

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
Joshua House	Split Evenly	\$22.00		57150	Automobile-Parking and Tolls	Court	\$22.00



A2 Parking Viennese Car Garage
Wanamaker Garage
100 E. Penn Square
Philadelphia, Pennsylvania 19107
(215) 251-3137

Date: 2:54 PM 16 Apr 2025
Receipt #: 607299337
Ticket #: C579289
Arrived: 12:55 PM 16 Apr 2025
Departed: 2:34 PM 16 Apr 2025
Total Duration: 1 Hr 58 mins
Parking Fee: \$22.00
Tax: \$0.00
Total: \$22.00
Payment Method: Visa 6430

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