



Manager: Nancy Benner

Business Purpose: Resident eviction

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$493.00

Card Purchase Date: Apr-17-2024

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
Fountain Gardens	Split Evenly	\$493.00	A123	57192	Eviction cost-Legal	Ambulance-Eviction A123	\$493.00

ROMED AMBULANCE  
2868 Hedley St Ste 101  
PHILADELPHIA, PA 19137  
215-624-4330

ROMED AMBULANCE  
Date: 04/16/2024 10:45:40 AM  
CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*6430 K  
TOTAL AMOUNT: \$493.00  
APPROVAL CD: 112274  
RECORD #: 000  
CLERK ID: Jessica  
INVOICE #: J.GUILIANO\_04-17-2024

Thank you!

Customer Copy