



Manager: Nancy Benner

Business Purpose: Ambulance-Eviction A123

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$108.00

Card Purchase Date: Apr-18-2024

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	\$108.00	A123	57192	Eviction cost-Legal	Refund Mileage A123 eviction	\$108.00

ROMED AMBULANCE  
2860 Hedley St Ste 101  
PHILADELPHIA, PA 19137  
215-624-4110

ROMED AMBULANCE  
Date: 04/18/2024 09:54:50 AM  
CREDIT CARD RETURN

VISA  
CARD NUMBER: \*\*\*\*\*6430 K  
TOTAL AMOUNT: \$108.00  
APPROVAL CD: 206951  
RECORD #: 000  
CLERK ID: irenen  
INVOICE #: J.GUILIANO\_04-17-2024

Thank you!

Customer Copy