



Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Dec-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
Joshua House	Split Evenly	\$12.00		57150	Automobile-Parking and Tolls	Parking for court	\$12.00



LAZ Parking Management Garage
Wenhamaker Garage
100 E Penn Square
Philadelphia, Pennsylvania 19107
(267) 251-8137

Date: 1:36 PM 17 Dec 2024
Receipt #: 671080356
Ticket #: 0524629
Arrived: 12:55 PM 17 Dec 2024
Departed: 1:36 PM 17 Dec 2024
Total Duration: 40 mins
Parking Fee: \$12.00
Tax: \$0.00
Total: \$12.00
Payment Method: Visa 6430

POWERED BY
FLASH