



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: Dec-18-2024

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

LAP
PARKING

LAP Parking Viennese Garage
Wienmüller Garage
100 E. Penn Square
Philadelphia, Pennsylvania 19107
(267) 251-8157

Date: 2:03 PM 18 Dec 2024
Receipt #: 571593757
Ticket #: 10525139
Arrived: 1:00 PM 18 Dec 2024
Departed: 2:13 PM 18 Dec 2024
Total Duration: 99 mins
Parking Fee: \$22.00
Tax: \$0.00
Total: \$22.00
Payment Method: Visa 6430

FLASH