



Manager: Mike Jacobus

Business Purpose: Bees in apartment

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$224.98

Card Purchase Date: Aug-21-2023

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
Gateway Towers	Split Evenly	\$224.98	B310	57232	Miscellaneous Exp	Has bees in apartment	\$224.98

Manage

Cancel

Print

Reschedule trip to 380-827-526-16

Email sent to info@philadelphiareception.com

Extended Stay America Suites - Philadelphia - Airport - Bartram Ave.

Aug 21 - Aug 23

Check in after 15:00 PM

Confirmation #: 642702066

Payment Summary

Priceline trip number

380-827-526-16

Purchase date

Aug 21, 2023

Payment method

Visa Debit

Billing name

Mike Jacobus

Hotel subtotal

\$174.00

Price per night

\$87.00

Taxes and fees

Philadel.com - Travel Agency - Your current trip

\$50.98

Total charged

\$224.98

Prices are in USD

This itinerary including summary of charges is your official receipt.