



Manager: Felicia Howell

Business Purpose: hotel stay for resident

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$209.83

Card Purchase Date: Oct-23-2019

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
Eola	Split Evenly	\$209.83	108	60115	Environmental Remediation	Hotel stay	\$209.83



4200 City Avenue
Philadelphia PA 19131 US
12108766000
Map & Directions 2.2

23 WED OCT | 1 Night | 24 THU OCT
Check In: 4:00 PM | Check Out: 11:00 AM
Add to Calendar

Your Room Information

Guest Name: Carolyn Hernandez
Guests: 1 Adult
Rooms: 1
Room Plan: 1 QUEEN BED

Your Rate Information HONORS DISCOUNT

Rate per night	180.32 USD
Oct-23-2019 - Oct-24-2019	180.32 USD
Total for Stay per Room Rate	29.51 USD
Taxes	
Total price for Stay	209.83 USD