



Manager: Nilsa Reyes

Business Purpose: towing

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jul-24-2024

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
7400 Roosevelt	Split Evenly	\$75.00		60118	Fire Damage	Relocate car	\$75.00

GEORGE SMITH TOWNS
3803 S 41ST ST
PHILADELPHIA, PA. 19153-
215-728-9100

SALE

REF#: 00000005
Batch #: 543
07/24/24 10:50:13
APPN CODE: 810869
Trace 5
VISA Manual CP
*****5831
AMOUNT \$75.00

APPROVED

X_____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY