



Manager: Jacob Lindy

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: capone

Card Name: Capital One

Card Unit:

Card Receipt Total: \$56.00

Card Purchase Date: Jan-28-2026

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
LPM/Corporate Office	Split Evenly	\$56.00		57150	Automobile-Parking and Tolls	Airport parking alan & Jacob	\$56.00

FILE
LINK 1: 58536
ENTRY ON 01/28/2014 01:00
POS 11 - 01/28/2014 01:00
EQUIPMENT: 1
CREDIT USD 56.00

CARDHOLDER COPY
Airport Parking
1 Main Mall Plaza
Philadelphia
PA 19153

01/28/2014 14:39
FROM 17760 190.00
CASH 6.00
CAPITAL ONE VISA
CONTRACT CLASS
PURCHASE
AID *****0000000000
FOR SFC 11
REF CASH 24156.00
AUTH CODE 290.00
AMOUNT 56.00
TOTAL 56.00
Currency USD

Authorized
World Station
CARD APPROVED

Your account will be
debited with the amount.
Please retain the copy.
Thank you for your business
with us.