



Manager: Lisa Shuler

Business Purpose: Food/Coffee

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.43

Card Purchase Date: Feb-16-2023

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 Airport Townhomes	Split Evenly	\$44.43		57230	Food/Coffee Service	Food/Coffee	\$44.43

Account has been created

Quick checkout

ACCOUNT WORKS AS

SHOWS

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1888761739

71724

92/16/2023 15:01

Sale

Trans #: 92 Batch #: 191

CREDIT CARD MANUAL

BASE AMT: \$42.88

Fee \$1.55

TOTAL AMT: USD \$44.43

Resp: APPROVAL 973398

Card #: 504720834815

Trans ID: 46504772307788

CUSTOMER COPY

3900 Databank Drive

Lisa 207 818-8506

NCC 347 DataCheck www.nationchecking.com since 1994 USA

Guest Receipt		
Date	Amount	Guests
		71724