



Manager: Stephen Cicala

Business Purpose: Hershey kisses

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.24

Card Purchase Date: Feb-26-2024

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
251 Dekalb	Split Evenly	\$13.24		57230	Food/Coffee Service	Hershey kisses	\$13.24

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Thank you! 10 * 741 1136603 *

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4760 27th Ave. S.W. ALBUQUERQUE, NM 87105
STM 04627 09W 0000058 TEW 09 TOW 01675

ITEM OLD 1
TOW 9803 1257 2509 7761 4537

001 000001

KISSES MC 03000214800 F 13.24 N

SUBTOTAL 13.24
TOTAL 13.24
VISA TEND 13.24
CHANGE DUE 0.00

VISA CREDIT - 7895 J C APPR0902401
TX 04 TOTAL REFUNDED
REF # 4207021480
TRANS ID - 054267034229982
VALIDATION - 4435
PAYMENT SERVICE - E
ALT ACCT0000001010
ID FF478804F5115666
TERMINAL # 27923696
KNO Signature Required
02/26/24 09:50:21

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