



Manager: Adam Levitt

Business Purpose: dinner at naa (weds)

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26

Card Purchase Date: Jun-26-2019

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
Academia Suites	Split Evenly	\$26.00		57227	Meetings & Conferences	Adam dinner naa (weds)	\$26.00

Go Fish Sushi
1 Broadway Blvd
Denver, CO 80203
303-733-8881
gofishdenver.com

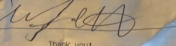
6/25/19, 8:42 PM
VISA
XXXXXXXXXXXX2503
AME
122015
7145
PE/2
Frank H

22.20

2.40

26

to pay the above total amount pursuant
cardholder agreement.



Thank you!
Customer Copy

Go Fish Sushi
1 Broadway Blvd
Denver, CO 80203
303-733-8881
gofishdenver.com

Check #: 7145
Server: Frank H
Printer: PE/2

6/25/19
8:42 PM
Guests: 1

1 Alaska Roll 6.9
1 Yellowtail Jalisco Roll 7.9
Sub-total 20.56
Sales Tax 1.26
TOTAL 22.20

Balance Due 22.20

Thank you!