



Manager: Doris Scipio

Business Purpose: Staff

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.90

Card Purchase Date: Jul-24-2023

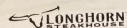
Same Expense Code Per Property?: No

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
Willow Bend	Split Evenly	\$60.90		57230	Food/Coffee Service	Staff	\$60.90



817 816 York Road
Aurora, CO 80016
303.627-3400

TO GO Check # 66036

Amount \$ 61.95 Tax \$7.24/2023
Transaction # 151819961
Auth: 4000000001010
TO: 8024000000000000
App Name/Label: VISA CREDIT
Card Verification: Signature
Trans Data Source: Chip

ID # 57412 675134 81370

Survey: Thanks to you we get
* Five \$100 gift cards *
* each month. *
* Visit LHTGDSURVEY.COM and *
* enter the ID # above *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See official rules at *
* LHTGDSURVEY.COM *
* Disponible en Español *

(OFFER EXPIRES Jul 31, 2023)

Card Number: xxxxxxxxxxxx7585 Auth Code: 190827
Visa

Check Amount 60.90

Gratuity Not Included. Suggested amounts
are provided for your convenience.
Suggested gratuity is 20% - \$12.18
calculated after tax 15% - \$9.14
and before discounts 10% - \$6.09