



Manager: Doris Scipio

Business Purpose: Lunch for staff

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.21

Card Purchase Date: Jan-10-2020

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
Mt. Airy Arms	Split Evenly	\$73.21		57230	Food/Coffee Service	Lunch for staff	\$73.21

Receipt for Cash

In 1 Out Pizza
7680 0000 7 250
P010001 0000 0000 0000
2710000 0000
01/10/20,0 12:39

Sal:
Trans Number: 10
Batch #: 1871
VISA CHIP
*****7 55 1234
Server:
AMOUNT: \$73.21

TIP AMT: \$2.00
TOTAL AMT: \$75.21

Resp: CASHIER
Card: 123456
Exp #: 00250000
CVV Exp: P-001 P-000000
App Name: Visa Credit
ATM: A000000000000000
FVB: 0000000000
TSL: 1234