



Manager: John Samuel

Business Purpose: resident promotion

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jul-01-2019

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
Enclaves	Split Evenly	\$75.00	3932B2	57290	Resident Activities	Concession for inconvenience	\$75.00

Server 10: 1

Sale

Total:

Visa Credit

101-33-33

Customer Copy
ENCRYPTED BY ELAVON
THANK YOU!

