



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.60

Card Purchase Date: Oct-02-2019

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
Lindy Property Management	Split Evenly	\$25.60		57229	Food Service Program	Lunch Alan And Janice	\$25.60

West Avenue Grille
1111 West Ave, Suite 100
10/02/2019 12:49

Sale

Trans #: 6 Batch #: 1420

VISA **** *3002 *711

Server: 1

AMOUNT: \$25.60

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: CAPTURE
Code: 494450
Ref #: 0073111
CVV Rsp: P-Not Processed
App Name: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800

Thank You!

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