



Manager: Doris Scipio

Business Purpose: Office lunch

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.75

Card Purchase Date: Nov-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
Mt. Airy Arms	Split Evenly	\$40.75		57230	Food/Coffee Service	Office lunch	\$40.75

FRESCA PIZZA
600 EAST 10TH AVE
WICHITA, KS 67202
781-551-1800

Card: 1411
Transaction: 341723

Total	\$37.75
CREDIT CARD AUTH	\$37.75
VISA 7535	
Tip	3.00
Total	40.75

Return this copy for statement
validation

DATE: 2019-12-06 5:20
\$37.75 MANUALLY KEYED
VISA XXXX XXXX XXXX 7585
MANUALLY ENTERED
Ref #: 0050356531
Auth #: 335552
MD: *****3990
AUTH: VISA
SIGNATURE VERIFIED

Online: <https://dower.com/vp/3MWF59CN2MKVA>

3MWF59CN2MKVA