



Manager: Janice Gregg

Business Purpose: Jacobs bday

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.00

Card Purchase Date: Feb-05-2020

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
Lindy Property Management	Split Evenly	\$82.00		57230	Food/Coffee Service	Cake for Jacobs bday	\$82.00

Tisha Millan

name: noneply@ramdata.com on behalf of Ingenico Mobile Solutions
email: noneply@ramdata.com
sent: Wednesday, February 26, 2020 10:07 AM
to: Tisha Millan
subject: Velvet Sky Bakery and Cafe - \$82.00

SALE

2/26/2020 10:08 am EST

Entry Mode: Chip Read

Entry Legend: Contact

Payment Type: Credit

Currency Code: USD

Cardholder Name: GREGG JANCE

3002

\$82.00

Item 1