



Manager: Stephen Cicala

Business Purpose: Chips

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.73

Card Purchase Date: May-05-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$18.73		57290	Resident Activities	Chips	\$18.73

2-15-15
125 N. Sells Pike
Bloomington of Prussia
Bloomington, IL 61802-3100

Description		
1001 1001000000	8.75	F
1001 1001000000	4.99	F
1001 1001000000	4.99	F
1001 1001000000	19.73	F
Total Due	19.73	

Card
Charge 19.73
0.00

1516 09555503 05/05/23 05:10 PM
Thank you for shopping with us.
Join today to save even more!
Receive \$3 off \$30 the first time
you sign into the myLidl app!
Lidl.com/offer

Lidl.com/offer

Terminal ID:009
Account:VI *****7885
Payment Type:CBDDT
Card Entry Mode:Chip Read
Result:SUCCESS
Approved Amount:USD\$ 19.73
Authorization Code:111355
AID:A0000000031010
TVR:8080008000
TSI:6800
ARC:23
15160309555031252317101