



Manager: Alan Lindy

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$27.26

Card Purchase Date: Feb-06-2020

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	\$27.26		57180	Entertainment	Lunch	\$27.26

Mar-21 10:08 PM
DOB: 03/08/1990
MAR-21/2021
A: 20000

DATE
XXXXXXXXXXXX012 3145750

The card is used: Yes
Card Type: Visa

AT: 004100

Amount: \$ 22.00

* Credit Card Trn: Visa

* Total: 22.00

I agree to pay the above
total amount according to the
card issuer agreement.

Valentine

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