



Manager: Stephen Cicala

Business Purpose: Valentines Day decor

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.10

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
450 Green Apartments	Split Evenly	\$6.10		57240	Office expenses	Valentines Day decor	\$6.10

DOLLAR GENERAL STORE #11003
2017 2 01 AM 1102
ENGLVILL TX 78403-1609
17113 279-5833

MUG S LONELY ART	1.25 S
0152220491-110	
MUG S LONELY ART	1.25 S
0152220491-110	
MUG S LONELY ART	1.25 S
0152220491-110	
MUG S LONELY ART	1.25 S
0152220491-110	
VAL MINTEN CLIMES	1.00 S
4300112881-410	
VAL MINTEN CLIMES	1.00 S
4300112881-410	

SUBTOTAL \$5.75
TAX \$0.36
TOTAL SALE \$6.10
VISA (0601)

*****7885
CARD# 4444 CHIP
AUTH \$6.10
REFERENCE# 30001031096
PLIN# 4000000031010

ITEMS 5
2020-02-06 15:39:42 11003 01 6409

890912318016939911615914419166762716311829

-----CUT HERE-----

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-----CUT HERE-----
SATURDAY FEB. 8TH ONLY!
11 AM - 7 PM
\$5 OFF \$25