



Manager: Linda Barder

Business Purpose: Morial day pool party

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$240.00

Card Purchase Date: May-24-2019

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
Towers at Wyncote	Split Evenly	\$240.00		57290	Resident Activities	Memorial day pool party	\$240.00

#17

W. A. CASHIERS
P.O. BOX 1000
MILWAUKEE, WIS. 53101

Phone Order

XXXXXXXXXXXX2818
VISA Entry Method: Manual
Amount: \$ 240.00
Tax: \$ 0.00
Total: \$ 240.00
05/24/19 13:05:01
Inv #: 000000002 Appr Code: 147326
Acqrd: Online
AVS Code:
CVV2 Code: MATCH N

I agree to pay above total amount
according to card issuer's agreement

