



Manager: Linda Barder

Business Purpose: Shapiro fundraiser

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.00

Card Purchase Date: Jun-07-2022

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
Towers at Wyncote	Split Evenly	\$13.00		57230	Food/Coffee Service	Shapiro Fundraiser	\$13.00

PRODUCE JUNCTION CHELLENHAM -
265 S EAGLE RD
CHELSEA, MI 48118
(215) 572-8829

Bank ID: 5429
Receipt ID: 7252
Term ID: 014

Sale

XXXXXXXXXXXX5767
VISA

Entry Method: Chip

Total: \$ 13.00

06/07/22 08:31:32
Inv #: 000015 Appr Code: 265910
Apprvd: Online Batch#: 158001
Retrieval Ref #: 00100009

VISA CHECK
AID: 0000000000000000
EXP: 06/07/22
EXP: 06/07/22

Customer Copy

THIRD VOID

PROPOSED TRANSACTION