



Manager: Dudlow Blake

Business Purpose: buddy lunch

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.89

Card Purchase Date: Jan-27-2023

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
Joshua House	Split Evenly	\$50.89		60140	Miscellaneous	Lindy team lunch	\$50.89

12:04 PM
51/1
SALE
01/27/2023
MID:
020690
12:04:36
TID:
CREDIT CARD
PURCHASE
Chip Card:
CARD #:
TC:
INVOICE:
Approval Code:
Entry Method:
Mode:
VISA CREDIT
XXXXXXXXXXXX5831
17D7D3FD90806C2D
620200001
151502
Chip Read
Issuer
AID:
ATC:
TSI: 6800
SubTotal
A0000000031010
0014
ARC: 151502
USD \$ 50.89
Tip
USD \$
Total
USD \$