



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.97

Card Purchase Date: Mar-17-2021

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
York House (South)	Split Evenly	\$89.97		57290	Resident Activities	Activities Event	\$89.97

Waketem

Date: 03/17/2021Time: 11:36Location: The Fresh Grocer 441

Transaction: 21Register: 9Cashier: 123

UPC / PLU	Dept	Quantity	Total	Flags
29506800000	225 - Service Appy	1.00	29.99	W
29506800000	225 - Service Appy	1.00	29.99	W
29506800000	225 - Service Appy	1.00	29.99	W
			89.97	
		Total	89.97	
		Visa Credit Card Tendered(XXXXXXXXXX1352)	89.97	
		Total Time:	00:35 (min:sec)	
		Ring Time:	00:08 (min:sec)	
		Tender Time:	00:22 (min:sec)	
		Idle Time:	00:05 (min:sec)	
		Misc Time:	00:00 (min:sec)	
		Drawer Alarm Time:	00:00 (min:sec)	

THANK YOU FOR SHOPPING WITH US