



Manager: Frank Baer

Business Purpose: lobby coffee

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$152.00

Card Purchase Date: May-08-2019

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	\$152.00		57290	Resident Activities	Lobby coffee cart	\$152.00

4/29, 4/30, 5/2, 5/7
5/4 *Lobby Cater*
o 500. Rooming.

The Real Marketplace

401 928 806719, 11:56 AM
Bank
Transaction #1601-8001-0000-818803
Served by Angeli

4 x Catering (33.00)	132.00
1 x Catering	20.00
Subtotal	152.00
Total (USD)	152.00

VISA 8055 152.00
Name: SANTI TIAN
Approval Code: 172610
Card Number: 0127 1000

Mode: Issuer

ADI	4000000001010
TXN	8000000000
MAC	00010003000000
TXF	0000
ARC	3030

Amount: 152.00
Tip: 0.00
Total Charged: 152.00

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