



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.75

Card Purchase Date: Oct-07-2021

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
450 Green Apartments	Split Evenly	\$39.75		57230	Food/Coffee Service	Lunch for team	\$39.75

9

DATE: 240901 11:00:01
TIME: 11:00:01
TIME: 11:00:01

11/07/02 11:00:01
Purchase: 11:00:01
Invoice: 11:00:01
Receipt: 11:00:01

Credit Sale:

Transaction #: 5
Card Type: Visa
Account: 7885
Entry: Manual

Amount: \$34.75 0
TIP: \$ 5 0
Total: \$ 39.75 0

005
STAR: 710954
Bath: Cudo: AUTO/TK 0m
TAX: 1
TAXS: 104105
46120699104105

CUSTOMER COPY

Thank You! Please Come Again.