



Manager: Janice Gregg

Business Purpose: birthday

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.87

Card Purchase Date: Nov-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
Lindy Property Management	Split Evenly	\$76.87		57230	Food/Coffee Service	Lauren?? bday	\$76.87

***** JTA A BACH *****
JEMALINA DE 1986
11/08/2018 10:40:00
Terminal ID No.: 0002012
Credit Sales:
Transaction #: 47
Card Type: ***** VISA
Account: 0002
City: 0002012
Amount: 0002012
Total: USD\$76.87
Ref. Number: 931215001386
Auth. Code: 733872
Batch Number: APPROVAL 733872
Signature:
Mode: Issuer
ATC: 8000000001010
TYR: 8000000000
LID: 0001000000000
LPI: 8000
APP: 80
APPN: 3000F4DC40C04EC
LPI: 8034
APLID: Visa Credit
CUSTOMER COPY
