



Manager: Lisa Shuler

Business Purpose: Food/Coffee Service

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.13

Card Purchase Date: Feb-16-2023

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
Gateway Airport Townhomes	Split Evenly	\$44.13	8209B	57230	Food/Coffee Service	Food/Coffee Service	\$44.13

Account has been created

Quick
checkout

ACCOUNT WORKS AS
SHOWS

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confirm/4

1888761739
71724
PHILADELPHIA
92/16/2023 15:01

71724
DEBIT - REV
LV

Sale
Trans #: 92 Batch #: 191
CREDIT CARD MANUAL
*****7250
BASE AMT: \$42.88
Fee \$1.55
TOTAL AMT: USD \$44.43
Resp: APPROVAL 973398
Card: 973398
Ref #: 304720834815
TransId: 4630477230677882

CUSTOMER COPY

3900 Datapoint Drive
Lisa 267 818-8506

NCCU 347 DataCheck www.natamchecking.com since 1994 USA

Guest Receipt		
Date	Amount	Guests
		71724