



Manager: Linda Barder

Business Purpose: Maurice birthday lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.62

Card Purchase Date: Mar-09-2024

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
Towers at Wyncote	Split Evenly	\$50.62		57230	Food/Coffee Service	Maurice birthday lunch	\$50.62

..... THE SPINE ASIAN BISTRO .....  
188 South Canton Road  
Singapore 115938  
215-885-4333

03/09/2024 13:19:51  
Merchant ID: \*\*\*\*\*6967  
Device ID: 8198  
Terminal ID: PP01

Credit Sale:

Transaction #: 12  
Card Type: Visa  
Account: \*\*\*\*\*5767  
Entry: Chip

Amount: \$50.62  
TIP: \$

Total: \$

STAN: 012  
Auth. Code: 344113  
Batch Number: 9  
Response: AUTH/TX  
ECI Code: 1  
TRANS ID: 464069660990427  
PROCESS AS: CREDIT

Mode: Issuer  
ATD: 80000000031010  
TVR: 8000000000  
LBD: 06011203608000  
CST: 690  
ARC: 00  
R: 84E540287860400  
ATC: 0100  
APPLAB: VISA CREDIT

CUSTOMER COPY

No refunds.  
All Transactions are Final.