



Manager: Billie Schott

Business Purpose: batteries for fit center trash can

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Feb-21-2020

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
Crossings at Stanbridge	Split Evenly	\$15.89		56116	Custodial Supplies	Batteries for trash can	\$15.89



With us, it's personal.

Store #00183  
10 WEST MAIN STREET  
LAUREL, IL 62436  
(315) 955-1100  
Register #2 Transaction #0421788  
Cashier #1834304 2/21/20 1:58PM  
1 RA D BATTERY 6PM 14.99 T  
1 Items Subtotal \$14.99  
Tax \$ .80  
Total \$15.79  
\*VISA SALE\*  
VISA Card # 00000000000000000000000000000000  
App BAA APPROVAL AUTO  
Ref # 100000  
Entry Method: Chip  
Application Label: Visa Credit  
AID: A000000000000000  
URS: 0000000000  
TS1: 6800  
AC: 00000000000000000000000000000000  
ARC: 00  
Tendered \$15.89  
Cash Change \$ .00

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You were served by SAMANTHA today.



T - Invoice

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