



Manager: Paul Oneto

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.46

Card Purchase Date: Jun-11-2021

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
Meadowbrook	Split Evenly	\$76.46		56133	Misc Supplies	Lunch	\$76.46

PHARMACY MARKET ON CAFE LLC
8001 PHARMACY DR
HUNTSVILLE, AL 35896
(205) 215-2600

Date: 12/20/17
Terminal ID No.: 7519259

Credit Sales:
Transaction #: 5
Card Type: Visa
Receipt #: 0000
Entry: 000

Amount: USD \$ 76.46
TIP: USD

Total: USD \$ 76.46

Ref. Number: 116210000000
Auth. Code: 819893
Batch Number: 000
Reference: APPROVAL 819893

Mode: Issuer
APP: 800000000000
TYP: 8000000000
APP: 000000000000
EST: 6800
MC: 00
ATC: 000000000000
APPLAB: Visa Credit

NOTE TO PAY ABOVE TOTAL
PRINT RECEIPT AND CARD ISSUER
RECEIPT FOR CARD PAYMENT
IF CREDIT HOLDER

X-----ONE TO PAID-----