



Manager: Adrinne Rose

Business Purpose: Levi luncheon

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.48

Card Purchase Date: Aug-06-2021

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	\$169.48		57240	Office expenses	Levi's Luncheon	\$169.48

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Merchant Copy
THANK YOU

REG 08-10-2021 19:04
000086
\$13.95

TAX	T1	\$13.99
TAX	T1	\$16.45
TAX	T1	\$33.00
TAX	T1	\$68.00
TAX	T1	\$4.50
TAX	T1	\$4.50
TAX	T1	\$4.50
TAX	T1	\$4.50
TAX	T1	\$2.99
TAX	T1	\$2.99
TAX	T1	\$158.88
TAX-AMT 1		\$9.60
TAX 1		\$168.48
CASH		