



Manager: Lauren Snyder

Business Purpose: bagels fruit pastries Donyell birthday

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.37

Card Purchase Date: Oct-10-2019

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
Lindy Property Management	Split Evenly	\$66.37		57230	Food/Coffee Service	bagels fruit pastries	\$66.37

\*\*\*\*\* J111 A 8821 \*\*\*\*\*  
JENALISA 72 0840  
(215)887-8577  
10/18/2011 19:29:01  
Terminal ID No.: 73852012  
REPRINT  
Credit Sale:  
Transaction #: 23  
Card Type: Visa  
Account: \*\*\*\*\*551  
Entry: 515  
Amount: USD\$66.37  
Auth Code: 882674  
Total: USD\$66.37  
Ref. Number: 92831482511  
Auth. Code: 882674  
Batch Number: 8FF90VBL 052674  
Response:  
Mode: 100000  
ID: 8000000031010  
IYE: 0000000000  
LON: 0001000000000  
ST: 0000  
ACC: 00  
PPN: 2FF337B1C4743E9B  
IC: 8835  
ATC: Visa  
APPLAB: Visa Credit  
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