



Manager: Lori Kolinchak

Business Purpose: Maintenance Team Lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.69

Card Purchase Date: Apr-12-2021

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	\$137.69		57230	Food/Coffee Service	Maintenance Team Lunch	\$137.69

Lee's Hardware  
14012 Highway 100  
St. Louis, MO 63125  
(314) 367-2054

Phone In  
Tx 287 367-2054

Server: Cashier C  
Check #10  
Dated: 04/12/21 11:19 AM

SMALL BENGAL TRAY	\$12.50
EXTRA Turkey	
NO RICE	\$11.50
10 WINGS	
W/ST	\$20.50
20 RINGS	
W/ST	\$7.25
2 FRENCH FRIES	\$5.00
2 2 Ltr. Pepsi	\$2.50
2 Ltr. Sierra Mist	
Subtotal	\$125.20
Tax	\$12.75
Total	\$137.95

Input Type C (EMV Chip Read)  
VISA CREDIT XXXXXXXX821  
Time 12:57 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 231882  
Payment ID prqpjksRdp  
Application ID A000000031010  
Application Label VISA CREDIT  
Terminal ID MAGTEK\_EDYNAMO  
Card Reader

Amount \$137.95