



Manager: Billie Schott

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.37

Card Purchase Date: May-25-2019

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
Crossings at Stanbridge	Split Evenly	\$15.37		57230	Food/Coffee Service	Lunch for Dave and Andrea	\$15.37

DAVE/MOREA LUNCHE

AMEDEO'S RESTAURANT INC
1941 W MAIN ST
JEFFERSONVILLE PA 19403
610-539-4375

05/25/2019

01:03:56

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX7795
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 2
Batch #: 7
Trans #: 2
Approval Code: 170365
TRANS ID: 389145610354279
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$15.37

TIP AMOUNT

TOTAL AMOUNT

THANK YOU

CUSTOMER COPY

54706649
POOL OPENING

