



Manager: Stephen Furtek

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.07

Card Purchase Date: Jul-12-2019

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	\$19.07		57230	Food/Coffee Service	Office Lunch	\$19.07

RITAS #54-GLENVIEW
520 N EAST ON RD
GLENVIEW, IL 60025
07/12/2019 12:08:26

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXXX2895
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0009
ARQC: 91EB1A02220236D0
SEQ #: 2
Batch #: 860
INVOICE 2
SERVER 0001
Approval Code: 524125
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$19.07
TIP \$0.00
TOTAL AMOUNT \$19.07

