



Manager: Jeff Wilson

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.60

Card Purchase Date: Aug-08-2024

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
450 Green Apartments	Split Evenly	\$148.60		57230	Food/Coffee Service	Team Lunch	\$148.60

FRANZONI'S PIZZA
001 DEBIT 519405
CIB 001 5111
CIB 001 519405
08/08/2024 10:49

Sale

Trans #: 3 Batch #: 750

CREDIT CARD
VISA *****6676 MARSAL

BASE AMT: \$124.56

SVC: \$4.04

DISC: \$0.00

SUB TOTAL: \$138.60

TIP AMT: \$10.00

TOTAL AMT: USD \$148.60

Resp: APPROVAL 852818
Exp: 12/31/2024
Card # 3842 1234 5678 9010
CVV Exp: N-Valid Match

THANK YOU
COME AGAIN

CUSTOMER COPY