



Manager: Edna Atkins

Business Purpose: tables

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.63

Card Purchase Date: Jan-14-2020

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	\$170.63		60123	Furniture	Tables	\$170.63



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TAX                                     9.66
Total Articles:                       17      170.63
EFT VISA                               100.00 170.63
STORE      TRANSACTION PLUDDO
# 211      REG # 7
INVOICE # 580014759799948RBN
REGISTRATION # 580014759799948RBN
TERMINAL # *****0403
TYPE: sale
REGISTRATION INDR#
VISA Credit
CARD # *****2778 EXP ****
DATE/TIME 20/01/14 11:06:24
REG # 211
REG # 759797
RESP 0.00 ISO 23
ALP: 01
A1: A000000000000010
A2: 6800
TVS: 0000000000
APP: VISA Credit
Total      VISA 120.63
APPROVED
CUSTOMER COPY
IMPORTANT
copy for your records
retain this
CASHIER ID
Date      Time      Store REG ID

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