



Manager: Lauren Snyder

Business Purpose: fee to remove old business center copier

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$470

Card Purchase Date: Aug-14-2019

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
Towers at Wyncote	Split Evenly	\$470.00		57249	Delivery/Freight Chgs	Remove old copier	\$470.00

ansaction Receipt - Reference Number 278565797

<notifications@paytrace.com>

CRST International

3930 16th Ave SW

Cedar Rapids, IA 52404

8/14/2019 8:08:36 AM

Reference Number:278565797

Total: \$470.00

Transaction Type: Sale

Card Brand: Visa

Card Number: xxxxxxxxxxx3551

Entry Method: Keyed

Approval Code: 673507

Approval Message: EXACT MATCH

AVS Result: Full Exact Match

CSC Result: Match

Customer Name: Lauren Snyder

Customer Number: NAIWIN53

Location: Ft Wayne Team

Invoice: AN2030