



Manager: Adrinne Rose

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.65

Card Purchase Date: Oct-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
Meadowbrook	Split Evenly	\$44.65		57230	Food/Coffee Service	Staff Lunch	\$44.65

Original Village Pizza
10000 S. 11th
Palm Beach Gardens, FL 33418
Tel: 561-855-1111
10/11/2019 11:01

Sale

Trans #: 2 Batch #: 811

VISA *****8023
Server: 2

BASE AMT: \$18.65
TIP AMT: \$1.00
TOTAL AMT: \$19.65

Resp: CAPTURE
Code: 957812
Ref #: 00602253
CVV Exp: 8 CVV2 Matches

Thank You
Please Come Again!

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