



Manager: Lauren Snyder

Business Purpose: sherry birthday treats

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.18

Card Purchase Date: Oct-15-2019

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	\$54.18		57230	Food/Coffee Service	sherry birthday treats	\$54.18

File # 8821
JENYU (000 12 1946
12151887-8577
10/15/2011 10:32:59
Terminal ID No.: 4682912
Credit Sales:
Transaction #: 24
Card Type: Visa
Account: *****3551
Entry: Chip
Amount: USD\$2.18
NON-CASH: USD\$2.08
Total: USD\$4.18
Ref. Number: 928814492817
Auth. Code: 714881
Batch Number: 279
Response: APPROVAL 714881
Mode: Issuer:
CID: A0000000031010
IYN: 808888888888
LSD: 00010003000000
ISI: 6600
RSC: 00
APPN: BBABFF888845827D
LIC: 8836
APPLAB: Visa Credit
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