



Manager: Lori Kolinchak

Business Purpose: Team Treat Heat

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.99

Card Purchase Date: Jul-16-2019

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
Mt. Airy Arms	Split Evenly	\$28.99		57230	Food/Coffee Service	Team treat due to extreme heat	\$28.99

RITAS #101
1000 S. EASTON RD
WYNCOTE, PA 19095
07/18/2019 11:08:52
MED: XXXXXXXXXXXX875 TID: XXXXX992

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXXXX4521
Chip Card: Visa Credit
AID: A0000000031010
ATC: 5014
ANQC: 3ACD376KCD992COC
SEQ #: 1
Batch #: 392
INVOICE: 1
Approval Code: 174383
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$28.99

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if Credit Voucher)

X

LORE KOLINCHAK
Have an ice day!

