



Manager: Nilsa Reyes

Business Purpose: marketing

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$278.14

Card Purchase Date: Jun-17-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$278.14		57225	Marketing Expense	Summer flags	\$278.14

Print Receipt

Merchant: bftip

6725 Concord Park Dr
Houston, TX 77554
US

713-329-9400

Order Information

Order Number

10344

P.O. Number

42972625

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 278.14

Payment Information

Date/Time

17-Jun-2021 15:01:59 CDT

Transaction ID

42748386457

Transaction Type

Authorization or Auth Capture

Transaction Status

Captured/Pending Settlement

Authorization Code

999520

Payment Method

Visa XXXX5430