



Manager: Jeff Wilson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.16

Card Purchase Date: Jan-17-2024

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
450 Green Apartments	Split Evenly	\$38.16		57230	Food/Coffee Service	Team lunch	\$38.16

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Date:2024-01-
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Addr : 4
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**11
GOLDEN KEY
01/17/2024 11:18:29
Merchant ID: 0000
Device ID: 0000
Terminal ID: 0000
Card Type: VISA
Amount: 163
TAX: 163
Total: 326
STAN: 000
Auth. Code: 883777
SET Code: 8018/TK1
PMS ID: 584017006504273
CUSTOMER COPY
Thank You! Please Come Again.
Starting August 2021, We Will Be Closed On
Tuesdays. Thank you