



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.74

Card Purchase Date: May-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
450 Green Apartments	Split Evenly	\$15.74		57230	Food/Coffee Service	Lunch for team	\$15.74

ORDER REF
2453 W PAUL ST STE B
MINNEAPOLIS MN 55403
810-831-0205
A19403
0207
m
05/16/2019 11:57:25
Merchant ID: *****685
Device ID: 8973
Terminal ID: PPX11
Credit Sale:
Transaction #: 8
Card Type: Visa
Account: *****7885
Entry: Chip
Amount: \$15.74
TIP: \$
Total: \$ 41
STAR: 008 6.60
Auth. Code: 851032
Response: AUTH/TX 8.25
PCI Code: 8
TRANS ID: 309136687118616
Mode: Issuer 35
UID: 8000000031010 19
TVR: 8080008000 74
IAD: 06010A03608000
TSI: 8800
ARC: 00
CUSTOMER COPY
Thank You! Please Come Again.

