



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.38

Card Purchase Date: Aug-17-2019

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
Towers at Wyncote	Split Evenly	\$53.38		57230	Food/Coffee Service	Office lunch	\$53.38

08-17-2
r: BOSS
215.8
8440 l
BOOTH
Deliver
L 左
L225
w.P
w. f
芝
31.C
w.P
w.I
8440
8440

835 GLENVIEW AVE. STE 205
HUNTSVILLE, AL 35895
256-865-0122
Merchant ID: 30498216568694
Record Num.: 0003

Sale

xxxxxx5767 Exp: XX-XX
VISA Entry Method: Keyed CP
Amount: \$ 48.38
Tip: 5.00
Total: USD\$ 53.38

08/17/19 11:32:10
Inv#: 000003 Appr Code: 980406
Apprvd: Online Batch#: 000.74
CVV2 Code: M
TRN Ref #: 309229595304750
Validation Code: MNP7

THANK YOU!
PLEASE RETURN

