



Manager: Linda Barder

Business Purpose: Lindy University

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.35

Card Purchase Date: Jan-16-2020

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	\$50.35		79502	Misc Extraordinary Exp	Lindy University fruit tray	\$50.35

01/16/20 09:24:11  
Inv #: 000001 Tr Code: 215814  
Apprvd: Online Batch#: 016001  
AVS Code: H  
Total: 50.35  
CUSTOMER COPY  
TOTAL NUMBER OF ITEMS SOLD = 1  
ShowRite Savings  
PPC & Str. Cons. \$ 5.95