



Manager: Stephen Cicala

Business Purpose: Ugly Holiday sweaters for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.95

Card Purchase Date: Nov-15-2021

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
450 Green Apartments	Split Evenly	\$114.95		57350	Uniforms	Ugly holiday sweaters	\$114.95

**Descov's**

REG 2154  
PRINTED: Descov's SA 11/15/2021  
11:15:00

REG 2154  
PRINTED: Descov's SA 11/15/2021  
11:15:00

252081 11/15/2021 14:13 REG SALE

4324 1044059	VOLVO REGS	11.99
4324 1044062	VOLVO REGS	11.99
4324 1044066	VOLVO REGS	11.99
4324 1044064	VOLVO REGS	11.99
4324 1044064	VOLVO REGS	11.99
4324 1044064	VOLVO REGS	11.99
1280 1000009	VOLVO REGS	27.50
1280 1000008	VOLVO REGS	27.50

Total 114.95

VISA 114.95

VISA CREDIT ACCT# 0 XXXXXXXXXXXXXXX7885

APPROVAL: 290225

Invoice# 632154211152021 Mode: ISBURP

AID: A0000000010101

ENTRY METHOD: Chip Read

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\* Keep receipts for all returns \*

\* For exchanges \*

\* See www.descovs.com for \*

\* additional information \*

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CUSTOMER COPY



Transaction Number  
STORE 63 REG 2154 TRANS 47689 V17.26