



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: \$7.13

Card Purchase Date: Apr-19-2021

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	\$7.13		57230	Food/Coffee Service	Lunch for team	\$7.13

GOLDEN KEY
2401 W MAIN ST STE B
BURLINGTON, VT 05403
610-631-0205

04/19/2021 10:03:57
Merchant ID: *****6992
Device ID: 6973
Terminal ID: PPK11

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****7885
Expiry: C11

Amount: \$7.13

TIP: \$

Total: \$

STAN: 001
Auth. Code: 442056
Response: AUTH/TKT
ACI Code: E
TRANS ID: 30110953046472

Mode: Issuer
MID: 8000000031010
TVK: 8080006000
IAD: 06011203602000
LST: 6800
ARC: 00

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