



Manager: Felicia Howell

Business Purpose: pumpkins for party

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Oct-23-2019

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
Bromley House	Split Evenly	\$45.00		57290	Resident Activities	Pumpkins	\$45.00

PROCESS - JARRETION CHELSEA  
205 S. LACUNA RD.  
GRIFFIN, GA 30209  
478.545.0029

Bank ID: 5429  
Merchant ID: 7252  
Term ID: 007

# Sale

XXXXXXXXXXXX4167

VISA

Entry Method: Chip

Total: \$

45.00

10/23/19

07:31:25

Inv #: 000013

Appr Code: 390930

Apprvd: Online

Batch#: 296001

Retrieval Ref #: 40100007

Visa Credit  
AID: 0000000000000000  
TID: 0000  
UID: 0000000000

Customer Copy