



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.20

Card Purchase Date: Jan-23-2020

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
Lindy Property Management	Split Evenly	\$13.20		57230	Food/Coffee Service	Alan Lindy lunch	\$13.20

West Avenue Grille
115 West 1st St.
Tomball, TX 77375
Tel: 281-291-1111

01/27/2020 14:48

Sale

Trans #: 9 Batch #: 120

VISA *****0002 *****
CHIP

AMOUNT: \$13.20

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: CAPTURE
Code: 25417A

Ref #: 00081303
CVV Exp: P-Not Processed

App Name: Visa Credit
APP: 000000001010
TXR: 0000000000
TST: 0000

Thank You
Please Come Again

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