



Manager: Frank Baer

Business Purpose: maintenance team lunch cards for 0 work orders

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: Mar-25-2021

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
Towers at Wyncote	Split Evenly	\$250.00		57230	Food/Coffee Service	Maintenance team recognition	\$250.00

Cash  
Total: \$250.00

Qty			
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 2010		JOEY
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 2852		TIAA
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 6449		FLORIANO
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 0026		ALEX S
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 8766		AI
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 6838		Alex T
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 1235		JOHN
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 5828		Mad
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 2736		John S.
	URAH BRANDED NON DEMO CARD	\$25.00	
	Card: 3505		Mark
Sub-Total:		\$250.00	
Tax:		\$0.00	
Total:		\$250.00	
Visa:		\$250.00	
Change:		\$0.00	

Sale

Visa

Card Num : XXXXXXXXXXXXXXX055

Chir Read

Terminal : XXXXXXXXXXXX001

Approval : 686587

Sequence : 060332

Maintenance  
Dean  
get  
boards  
"O" workers