



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: \$118.68

Card Purchase Date: Mar-26-2021

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	\$118.68		57230	Food/Coffee Service	Lunch for team	\$118.68

LEONARD CLAW  
100 S. 10th Street, Suite 100  
Portland, ME 04101  
Phone: 207.555.1234  
Fax: 207.555.1235  
Transaction 207494

4 Steamed Combo #2	\$111.96
Subtotal	\$111.96
Default 6%	\$6.72
Total	\$118.68
CREDIT CARD AUTH	\$118.68
VISA 7885	

Retain this copy for statement validation

26-Mar-2021 12:10:28P  
\$118.68 Method: KEYED  
VISA XXXXXXXXXXXX7885  
MANUALLY ENTERED  
Reference ID: 1085005538761 Auth ID:  
243072  
MID: \*\*\*\*\*8997  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/GW3J964PEK922>

Order R9SHVORMCPFS4  
Payment GW3J964PEK922

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