



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.31

Card Purchase Date: Mar-15-2024

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	\$28.31		57230	Food/Coffee Service	Team lunch	\$28.31

RITAS #166
2810 WEST MAIN ST
TROOPER LA 19403
6106318492

Rita's Trooper

	To Go
Cashier: Disha R	
15-Mar-2024 2:15:44P	
Transaction 200639	\$22.47
3 Quasi Ice	
Subtotal	\$22.47
Sales Tax 6%	\$1.35
Total	\$23.82
Tip	\$4.49
CREDIT CARD SALE	\$28.31
VISA 6676	

Retain this copy for statement validation

15-Mar-2024 2:16:10P
328.31 | Method: EMV
VISA CREDIT XXXXXXXXXXXX6676
JEFFREY WILSON
Reference ID: 407500507085
Auth ID: 948954
MID: *****3996
AID: A0000000021010
AttNew4m: VISA
SIGNATURE

Clover ID: ZS27QFWLDP4E
Payment: Y7HTG5XJTC5NG
Clover Privacy Policy
<https://clover.com/privacy>