



Manager: Frank Baer

Business Purpose: resident coffee in lobby

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$205.00

Card Purchase Date: Apr-26-2019

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
Towers at Wyncote	Split Evenly	\$205.00		57290	Resident Activities	Resident coffee in lobby	\$205.00

4/13, 15, 16, 22, 23, 20
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Coffee Delivery

The Real Marketplace

#01-465	4/26/19, 11:39 AM
Sale	Served by: Harry
Transaction #2481990104261808384	
2 x Catering (20.00)	40.00
5 x Catering (33.00)	165.00
Subtotal	205.00
Total (USD)	205.00
VISA 6055	205.00
Name	BATUFERAN
Approval Code	849464
Card Source	Chip Read
Mode	Insert
AID	a0000000031010
TVR	8080008000
W0	06010a03a08000
TSI	6800
ARC	3030
Amount	205.00
Tip	0.00
Total Charged	205.00

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