



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: \$30.00

Card Purchase Date: Aug-27-2021

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	\$30.00		57230	Food/Coffee Service	Lunch for team	\$30.00

GOLDEN KEY
24281 W. MAIN ST. SUITE B
AURORA, CO 80013
610-631-6205

08/27/2021 10:16:22
Merchant ID: *****8882
Device ID: 8893
Terminal ID: PPK11

Credit Sale com

Transaction #: 2
Card Type: Visa
Account: *****7885 #33
Entry: Manual

Amount: \$25.00
TIP: \$ 5.00 LL ST
Total: \$ 30.00

STAN: 002 5.95
Auth. Code: 873718 1.85
Response: AUTH/TKI 6.95
ACI Code: K 6.95
TRANS ID: 581239562048590 6.95

CUSTOMER COPY 21.70
Thank You! Please Come Again. 1.30
2.00

Total: 25.00

Starting August 2021, We Will Be Closed On