



Manager: Frank Baer

Business Purpose: leasing party

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.37

Card Purchase Date: Nov-27-2024

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
Towers at Wyncote	Split Evenly	\$82.37		57230	Food/Coffee Service	Leasing party	\$82.37

Rocky's Deli Style Resta
6665 VINE ST, AVE
GLENVIEW, IL 60038
(708) 439-3866

11/27/2024 10:57

Sale

Trans #: 7 Batch #: 671

VISA ****6055 CHIP

Cash Price \$79.58

Fee \$2.79

SUB TOTAL: \$82.37

TIP AMT: \$-----

TOTAL AMT: \$-----

Emp: APPROVAL 243250

Emp 2: 4331453829

Emp 3: 464332549538145

Emp ID: 464332549538145

App Name: VISA CREDIT

Card: 4000000000000000

Exp: 8000000000

Inst: 0000