



Manager: Felicia Howell

Business Purpose: breakfast

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.86

Card Purchase Date: Jan-20-2021

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
Bromley House	Split Evenly	\$28.86		57230	Food/Coffee Service	Breakfast for team	\$28.86

1/20/2021 8:38:47 AM

Eat In Order: 937

Register:1 Tran Seq No: 3486937
Cashier:Reg Ona A.

*****SALE*****
1 12 Donuts 8.99
1 Ssg Egg Amr Cros 3.79
3 Cooler Apple Juice 6.57
4 Cooler Simply Orange Juice 8.76
Sub. Total: \$28.11
Tax: \$0.75
Total: \$28.86
Discount Total: \$0.00
Change \$0.00
Visa \$28.86

VISA
Card Num : *****4167
Terminal : 1
Approval : 624181
AID : A0000000031010
TVR : 8080001000
IAD : 06011203A03000
TSI : 6800
AR : Z3
TC : E028C8
USD\$ 28.86

I agree to pay the above Total Amount
according to Card Issuer Agreement.
Signature: _____

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