



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$313.60

Card Purchase Date: Nov-28-2023

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
York House (South)	Split Evenly	\$313.60		57290	Resident Activities	Farewell lunch for Amber	\$313.60

11/28/2019, 12:22 PM

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CITY PIZZA IV

5000 N. MICHIGAN ST., ANN ARBOR, MI 48106

TRANSACTION #

78731474-2018

DATE

11/28/2019 12:22 PM

REFUND

APPROVED

POS CODE

78731474

TRANSACTION METHOD

POS

TRANSACTION TIME

12:22

CARD

0000000000000000

CARD TYPE

VISA

T * Quick Scan

8265.00

Signature

8265.00

Tax

628.60

TOTAL

\$313.60

METHOD

KEY ENTERED

CASH

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CHIP

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TD

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