



Manager: Frank Baer

Business Purpose: resident lobby coffee, leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$141.00

Card Purchase Date: May-31-2019

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	\$141.00		57231	Resident Meal Service	Resident coffee cart, leasing	\$141.00

The Real Marketplace

#01 872 5/3/18, 11:46 AM
Served by Angelo

Date
Transaction #2461950105311919538

1 x Catering	5/29 6557	33.00
1 x Catering	5/31 6557	33.00
1 x Catering	5/31 6557	75.00
Subtotal		141.00
Total (USD)		141.00
VISA 6055		141.00
Name	DAVID BARK	
Approval Code	499690	
Data Source	Chip Read	
Mode	Issuer	
AID	a2000000031010	
TVR	8080008000	
IAD	06010a03a00000	
TST	6800	
AFC	3030	
Amount		141.00
Tip		0.00
Total Charged		141.00

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Processed by: 05/03/18

