



Manager: Adrinne Rose

Business Purpose: Joan's retirement party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.36

Card Purchase Date: Jun-15-2022

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
Meadowbrook	Split Evenly	\$33.36		57290	Resident Activities	Joan's retirement party	\$33.36

GIANT.

737 HUNTINGDON PIKE
HUNTINGDON VALLEY, PA 19006
Store Telephone: (215) 379-6900
Pharmacy Telephone: (215) 379-3267
Store #6569 06/16/22 11:40am

FLORAL SHOP		
65TH ROSE BUNCH	5 99 T	
65TH ROSE BUNCH	5 99 T	
FROZEN FOOD		
SB BIGICE CB 10LB	2 99 F	
SB BIGICE CB 10LB	2 99 F	
SB BIGICE CB 10LB	2 99 F	
SB BIGICE CB 10LB	2 99 F	
SB BIGICE CB 10LB	2 99 F	
GRUCERY		
VS SPLASH TISSUE	2 69 B	
VS SPLASH BERSG42	2 69 B	
TAX	1 05	
*** BALANCE	33 36	

Payment Type: VISA CB331
CHIP Purchase
Card: *****8023
Payment Ref: 833.36
BALANCE \$
AID: R0000000031010
AUTH781813 RCBU0 06/16/22 11:42am

VISA 33 36
CHARGE 0 00

CHIP Purchase
Card: *****8023
Payment Ref: 833.36
BALANCE \$
AID: R0000000031010
AUTH781813 RCBU0 06/16/22 11:42am

VISA 33 36
CHARGE 0 00
06/16/22 11:42am 6569 420 31 880020
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