

Manager: David Kimmel

Business Purpose: Gatorades heat wave

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.07

Card Purchase Date: Aug-01-2024

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	
Meadowbrook	Split Evenly	\$55.07		57230	Food/Coffee Service	Gatorade for maintenance	\$55.07	

873	GIAP	IT	5	Recei	PRICE YOU PAY 6.99 GATOR ORANGE 9.79 B	resch
184 184	737 HUNTINGDON PI HUNTINGDON VALLEY, PA	19006	Lina Deur	1	BONUS BUY SAVINGS 1.80-B SC GATORADE WYB2 1.00-B	
19 Be	Store Telephone: (215) Pharmacy Telephone: (215)		wall of	170 198	PRICE YOU PAY 6.99	
56	Store #6509 08/01/24	07:15am	2	1 200	SC GATORADE WYB2 1.00-B	1
	GROCERY			11123	PRICE YOU PAY 6.99 GATOR FRST GLERZ	carpet
	CA REES PB CUP	6 or F	1000	1-0	BONUS BUY SAVINGS 1.80-B	atheore
	CHPSAHOY 11.75Z POPTARTS 20.3	1.69 F				Jeng 1
	BONUS BUY SAVINGS PRICE YOU PAY	1.80			TAX **** BALANCE	0
191	GATORADE 8 PK	9.79 B	The same			
1100	BONUS BUY SAVINGS SC GATORADE WYB2	1.80-B	1057		Payment Type: VISA CREDIT	
110		6.99	401.	63 205	CHIP Purchase	1
Peri	GATORADE 8 PK	9.79 B	at den		Card: **********4377	200
, suc	BONUS BUY SAVINGS	1.80-B	10006	120	Payment Amt: \$55.07	
	SC GATORADE WYB2	1.00-B	, Custo	100	BALANCE: \$ AID: A0000000031010	-
		6.99	76	100	AUTH#619489 RC#00 08/01/24 07:17a.	0.00
and the second	GATOR ORANGE BONUS BUY SAVINGS	9.79 в 1.80-в	1 2000	The second	MUTH#619489 RC#00 08/01/24 01.113.	4
	SC GATORADE WYB2	1.00-B	100000000000000000000000000000000000000		VISA 55.07	
		6.99			CHANGE 0.00	10
198	GATOR FRT PNCH		The second second		TOTAL NUMBER OF ITEMS SOLD - 9	13/10
200	BONUS BUY SAVINGS	1.80-B	_		TOTHE HOUSER OF TIERS SOLD	TO SERVICE SER
73	SC GATORADE WYB2	1.00-B	100001	212	****** SAVINGS SUMMARY *******	. 12
40	PRICE YOU PAY	6.99	Alust	212	Card Savings: 14.80	400
	GATOR FRST GLFRZ	9 "	an rees		Your Total Savinss:	
	BONUS BUY SAVINGS	1.80-B	Jence	-	08/01/24 07:17am 6509 413 9 880013	100
	PRICE YOU PAY	7.99	700	100		-
CON				2024 SEPTEMB	2024 CARD SAVINGS	DECEMI
PROPERTY.	TOV		E 1 -	o M T W	Ede	W Y W