



Manager: Lori Kolinchak

Business Purpose: supplies for event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.22

Card Purchase Date: Oct-02-2019

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
Mt. Airy Arms	Split Evenly	\$34.22		57230	Food/Coffee Service	Water for event 10/5. Flowers	\$34.22

GIANT

6642 E. LOOMIS STREET
6642 E. 10TH, PM 8958
Store Telephone: (215) 862-9061
Market Telephone: (215) 862-9060
Store #6106 10/02/19 08:16am

FLOREAL SHOP

STITCHERY 901	25.99	T
SHOES 100 100 100	0.40	F
BONUS BUY SAVINGS	3.34	F
PRICE YOU PAY	3.49	F
BONUS BUY SAVINGS	0.16	F
PRICE YOU PAY	3.33	

TAX 1.55
**** BALANCE 34.22

Payment Type: Visa Credit
CHIP Purchase
Card: *****4821
Payment Amt: \$34.22

BALANCE: \$
AID: A0000000031010
RUTH6648723 RC#00 10/02/19 08:17am

VISA 34.22
CHANGE 0.00

***** SAVINGS SUMMARY *****
Card Savings: 0.31
Your Total Savings: 0.31

10/02/19 08:17am 6106 8 22 143

2019 CARD SAVINGS
\$792.90