



Manager: Alison Snyder

Business Purpose: employee engagement

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.16

Card Purchase Date: Nov-01-2023

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------|-------------------------|-------------------|
| LPM/Corporate Office | Split Evenly           | \$41.16       |                | 57198        | Gifts     | Halloween contest prize | \$41.16           |

**ROSS**

Dress For Less  
WARMINGSTER, PA 19374  
215-956-0410

Receipt # 0597-01-4766-3305-7

|                                 |         |
|---------------------------------|---------|
| 400260294957 FOUTA GOOD FOOD GO | \$4.99R |
| 400259499974 16.5x12.5x8 Multl  | \$9.99R |
| 400262104285 1007 ORANGE SLICES | \$1.99R |
| 400256198580 6/6 24oz Pumpkin & | \$1.99R |
| 400262948520 GOLD NAPPA ST H M  | \$9.99R |
| 400260500225 9.7x3.5 RED GRG    | \$7.99R |
| SubTotal                        | \$36.94 |
| Sales Tax 6.000%                | \$2.22  |
| Non Taxable 0.000%              | \$0.00  |
| Total                           | \$41.16 |

Sold: 6 Returned: 0

Visa Card No. XXXXXXXXXXXXX2631 <T> \$41.16

8038050059700128314

Auth. No. 997763

AID: A0000000031010

VISA CREDIT

Please Refer to Cardholder

Receipt # 0597-01-4766-3305-7

Tender Detail # 1-01-9-09-004116

1-01-9-09-004116

Store: 0597 Reg: 01 Tran: 4766

Date: 11/01/23 5:04:16 PM Assoc: 2363422

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