



Manager: Billie Schott

Business Purpose: holiday lights and lobby clock

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.10

Card Purchase Date: Nov-30-2021

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
Crossings at Stanbridge	Split Evenly	\$89.10		56117	Decorating Supplies	Holiday lights and clock	\$89.10

# BIG LOTS!

BIG LOTS! STORE #1002  
HILLDALE SHOPPING CENTER  
LAUREL E MAIN ST  
LAUREL CA 94042-2964

Customer: 2992227  
11/30/2011 1:42 PM C1516962



5019481001	1	26.25	T C
120PM GUMMERS NI VALLE PAC			
810637276	1	9.00	T C
SILVER GLITTER #10 PICK			
810319644	1	1.12	T C
20CT DECORATIVE WIRE GUN			
810442479	1	11.97	T C
140CT CLEOS			
810472108	1	20.00	T C
20IN GLCKA GREY SHEDLAP			
810517172	1	3.79	N CS
LINDT ASSORTED CHOC TRUF			
810580566	1	3.79	N CS
LINDT MILK CHOCOLATE TRU			
810524468	1	3.79	N CS
CHOCOLATE BARK CHOC MI			
810293164	1	1.00	N CS
SLIM JIM CHOC ORIGINAL			
810472091	1	4.29	N CS
8586 SHEET TESTVAT 66ET			
810531401	1	85.00	

Sub Total 85.00  
PA 6% Taxable 68.34  
PA 6% Tax 4.10  
Total Sales Tax 4.10  
Total 89.10

VISA US0389.10  
Account: 4732  
Token: 4732  
Authorization Code: 420554  
Circuit: 25020000  
Card Entry Mode: ChipRead

CVM Signature  
CVM Results: SE0000  
AID: A0000000031010  
App Label: Visa Credit  
App Cryptogram: 9EA2F55B70B4CAE0