



Manager: Billie Schott

Business Purpose: ice for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.00

Card Purchase Date: Dec-19-2023

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
Crossings at Stanbridge	Split Evenly	\$19.00		57290	Resident Activities	Ice for holiday party	\$19.00

HATFIELD BEVERAGE
1616 N BROAD ST #123
LANSDALE PA 19446
215-968-3337
12/19/2023 14:50:34
MID: 00000000000052 TID: 00000028
CREDIT CARD
VISA SALE
CARD # 50000000000000000000000000000000
CIP Card VISA CREDIT
AID: 44000000000000000000000000000000
EXP: 12/19/2023
Trans # 418861
Approval Code: 44333311
Error Method: CIP Read
Mode: Issuer
SALE AMOUNT \$19.00
X
DAVID WELDON
THANK YOU
MERCHANT COPY