



Manager: David Kimmel

Business Purpose: snow supplies

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.65

Card Purchase Date: Jan-03-2025

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	\$86.65		57230	Food/Coffee Service	Coffee and snacks for snow	\$86.65

737 HUNTINGDON PIKE
HUNTINGDON VALLEY, PA 19006
Store Telephone: (215) 379-6900
Pharmacy Telephone: (215) 379-3267
Store #6509 01/03/25

DAILY CH ORIGINAL 322 4.49
CH 2TLN SUCR322

GROCERY SM RLC CHOC VP 7.79 F
PORTFITS 13 UZ 3.39 F
BONUS BUY SAVINGS 0.40 F

PRICE YOU PAY 2.99

PORTFITS 20.3 1.12 F
SB SNOWCH CKE26Z 3.29 F
CA CHUNKY24.75Z 7.59

BONUS BUY SAVINGS 6.49

PRICE YOU PAY 6.49

DBLE STUF24.95Z 7.59 F
BONUS BUY SAVINGS 1.10 F

PRICE YOU PAY 6.49

FEETS OFMGO 10C 3.70 F

PRICE YOU PAY 7.99

SB FRCH 3.99Z 4.77
SB DNT SHP KCP36 10.00
GATORADE 8 PK 2.00-B

BONUS BUY SAVINGS 8.99

PRICE YOU PAY 8.99

GATOR ORANGE 1.00
BONUS BUY SAVINGS 8.99

PRICE YOU PAY 8.99

TAX
**** BALANCE

BONUS BUY SAVINGS 3.70 F

PRICE YOU PAY 7.99

SB FRCH 3.99Z 4.77
SB DNT SHP KCP36 10.00
GATORADE 8 PK 2.00-B

BONUS BUY SAVINGS 8.99

PRICE YOU PAY 8.99

GATOR ORANGE 1.00
BONUS BUY SAVINGS 8.99

PRICE YOU PAY 8.99

TAX
**** BALANCE

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****4377
Payment Amt: \$86.65
BALANCE: \$
AID: A0000000031010
AUTH#851960 RC#00 01/03/25 10:00

VISA 86.65
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD =

***** SAVINGS SUMMARY *****
Card Savings: 10.30
Your Total Savings:
01/03/25 10:04am 6509 413 34 880013
*****CHOICE REWARDS *****
Earned 413