



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.98

Card Purchase Date: Feb-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
Rosedale Court	Split Evenly	\$18.98		57230	Food/Coffee Service	Water jugs for office	\$18.98

GIANT

2350 SUSQUEHANNA ROAD
ROSLYN, PA 19001
Store Telephone: (215) 881-2100
Pharmacy Telephone: (215) 881-9608
Store #6518 02/03/25 03:07pm

GROCERY
DP 5 GAL WATER 9.49 F
DP 5 GAL WATER 9.49 F
TAX 0.00
**** BALANCE 18.98

Payment Type: VISA CREDIT
ENV CONTACTLESS Purchase
Card: *****8154
Payment Ref: \$18.98

BALANCE \$
AID: R000000031010
AUTH678163 RCMD0 02/03/25 03:08pm

VISA 18.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD - 2
02/03/25 03:08pm 6518 6 65 3303

2025 CARD SAVINGS
\$0.00

*****CHOICE REWARDS*****
Earned this visit 19
Current Total 19
\$0.00/GAL Available
or
\$0.00 Grocery Dollars
Expires on