



Manager: Nilsa Reyes

Business Purpose: group

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.19

Card Purchase Date: Aug-29-2024

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
7400 Roosevelt	Split Evenly	\$3.19		60118	Fire Damage	Group	\$3.19

GIANT

2550 GRANT AVENUE
PHILADELPHIA, PA 19114
Store Telephone: (215) 464-8280
Pharmacy Telephone: (215) 464-8140
Store #6468 08/29/24 11:26am

FROZEN FOOD
SB ICE 10LB 3.19 F
TAX 0.00
**** BALANCE 3.19

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****6430
Payment Amt: \$3.19

BALANCE \$
AID: A0000000031010
AUTH#416084 RC#00 08/29/24 11:26am

VISA 3.19
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
08/29/24 11:26am 6468 408 46 880008