



Manager: Billie Schott

Business Purpose: food for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$130.00

Card Purchase Date: Dec-14-2021

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	\$130.00		57290	Resident Activities	Food for holiday party	\$130.00

GIULIANO'S DELI

GIULIANO'S DELI
429 NORTH CHESTNUT STREET
LANSDALE, PA 19446

Transaction **10452782-8695**

Date	12/14/2021 10:26 PM
Result	Approved
Auth Code	496870
Transaction Method	Dipped
Transaction Type	Sale
Cardholder Name	WELDON/DAVID
Card	XX XX XXXX XXXX 7795
Card Type	VISA

1 x Quick Item	\$125.00
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Subtotal	\$125.00
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Service Charge	\$5.00
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Amount	\$130.00
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+ Tip	
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= Total	
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Suggested Tips