



Manager: Ketty Bailey

Business Purpose: holiday decor for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.14

Card Purchase Date: Dec-02-2023

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
Park at Westminster	Split Evenly	\$21.14		56117	Decorating Supplies	Holiday decorations	\$21.14



Store #00285
ONE YORK AVE
WASHINGTON, PA 15374
(724) 674-0122
Register #2 Transaction #1822895
Cashier #2839567 12/02/23 4:38PM

Rite Aid Rewards
Member Account #: 95000005963
1 GLASS BALL 25MM 24CT 3.49 T
SALE 1/3.49 Reg 1/6.99
Discount 3.50
1 GLASS BALL 24CT 3.49 T
SALE 1/3.49 Reg 1/6.99
Discount 3.50
1 MINI LIGHT SET 100CT 3.99 T
SALE 1/3.99 Reg 1/7.99
Discount 4.00
1 GLITTER BOWS 2 PACK PC 1.99 T
SALE 1/1.99 Reg 1/3.99
Discount 2.00
1 GLITTER BOWS 2 PACK PP 1.99 T
SALE 1/1.99 Reg 1/3.99
Discount 2.00
1 MINI LIGHT SET 100CT CLEA 4.99 T
SALE 1/4.99 Reg 1/9.99
Discount 5.00
6 Items Subtotal \$19.94
Tax \$1.20
Total \$21.14
VISA SALE
VISA card * #XXXXXXXXXXXXK3602
Acq # 0110
Ref # 629765
Entry Method: Chip
Application Label: VISA CREDIT
AID: A000000031010
TVR: 8000008000
TSL: 6800
AC: 4E4E800F8921033A