



Manager: Linda Barder

Business Purpose: water, soda, snacks Memorial Day pool party

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$227.84

Card Purchase Date: May-22-2025

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
Towers at Wyncote	Split Evenly	\$227.84		57290	Resident Activities	Snacks, soda, water pool party	\$227.84

4:08 PM

What can we help you find?

target

Invoice 1 of 1

Picked up at  
1:31 PM on May 22, 2025

Invoice date: Thu, May 22, 2025

Invoice number: 5143991026833919

Item	Qty	Unit price	Amount
12953464 - Coca-Cola Soda - 12pk/12 fl oz Cans	5	\$8.29	\$41.45
Save 40% when you buy 3 select beverages - \$16.59			
Item subtotal			\$24.86
Sales tax			\$1.49
Item total			\$26.35

Item	Qty	Unit price	Amount
12953464 - Coca-Cola Soda - 12pk/12 fl oz Cans	2	\$8.29	\$16.58
Item subtotal			\$16.58
Sales tax			\$1.00

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Item total \$17.58

Item	Qty	Unit price	Amount
13044177 - Pepsi Cola Soda - 12pk/12 fl oz Cans	5	\$8.89	\$44.45
Save 40% when you buy 3 select beverages - \$17.76			
Item subtotal			\$26.67
Sales tax			\$1.59
Item total			\$28.26

Item	Qty	Unit price	Amount
12953514 - Diet Coke Soda - 12pk/12 fl oz Cans	2	\$8.99	\$18.58
Save 40% when you buy 3 select beverages - \$9.63			
Item subtotal			\$9.95
Sales tax			\$0.60
Item total			\$10.55

Item	Qty	Unit price	Amount
51644373 - Purified Water - 32pk/16.9 fl oz Bottles - Good & Gather™	4	\$4.79	\$19.16
Item subtotal			\$19.16
Item total			\$19.16

Item	Qty	Unit price	Amount
	6	\$20.99	\$125.94

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79857543 - Frito-Lay Snacks Classic Mix Mega Size Variety Pack - 42ct

Item subtotal \$125.94

Item total \$125.94

Invoice total \$227.84

Visa® 5767

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5/22/25

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