



Manager: Lori Kolinchak

Business Purpose: luncheon

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.52

Card Purchase Date: Apr-05-2024

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
Meadowbrook	Split Evenly	\$39.52		57230	Food/Coffee Service	Employee Appreciation	\$39.52

**GIANT**  
137 HUNTINGTON PIKE  
HUNTINGTON W.V. 25706  
Store Telephone: (206) 379-8900  
Payment Telephone: (206) 379-3011  
Store Hours: 04/05/24 10-13am

BAKE SHOP  
CONE CHIP BKT 4.00 F  
CONE ICE BKT 0.00 F

DAIRY  
FETA 1LB 3.39 F

GROCERY  
CONE CLASSIC 3.19 B  
BONUS BUY SAVINGS 0.40-B  
PRICE YOU PAY 2.79

HP ALMOND COF 3.49 F  
CONE RICE 57.62 3.19-B  
BONUS BUY SAVINGS 0.40-B  
PRICE YOU PAY 2.79

SB PICO PLATE 3.69 F  
SB ACQU MIX 35PM 4.99 F  
BONUS BUY SAVINGS 0.30-F  
PRICE YOU PAY 4.69

SPRITE 2L 3.19 B  
BONUS BUY SAVINGS 0.40-B  
PRICE YOU PAY 2.79

SPRITE ZERO 2L 3.19 B  
BONUS BUY SAVINGS 0.40-B  
PRICE YOU PAY 2.79

TAX 1.10  
\*\*\* DOLLARS \*\*\* 39.52

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Payment Type: VISA CREDIT  
CHIP Purchase  
Card \*\*\*\*\*4521  
Payment Ref: 839.52  
BALANCE \$  
AID: 4000000031010  
AUTH: 45380 KCB20 24/05/24 10:16am  
\*\*\*\*\*  
VISA 39.52  
CHANGE 0.00

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
Card Balance: 1.90