



Manager: Andrea Reusser

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.98

Card Purchase Date: Jul-07-2024

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
Rosedale Court	Split Evenly	\$18.98		57230	Food/Coffee Service	Water for water cooler	\$18.98

ROSLYN, PA 19001
Store Telephone: (215) 881-2100
Pharmacy Telephone: (215) 881-9508
Store #6518 07/10/24 08:56am

GROCERY
Bt 5 GRL WHITER 9.99
Bt 5 GRL WHITER 9.99
TAX 18.98

Payment Type: VISA
SWIPPED F. Purchase
Card: *****8154
Payment Amt: \$18.98

Balance: \$
*****81540710/24 08:56am

VISA 18.98
Change 0.00
TOTAL NUMBER OF ITEMS SOLD 2

*** Check Card ***
07/10/24 08:56am 6518 416 25 880016
www.GroceryStores.com
THANK YOU, THANK YOU
Bob's Bob's, Store Manager
ALL CHECKOUT, Your Cashier

Signature of Cashier: _____ Tender for a