



Manager: Andrea Reusser

Business Purpose: coconut water for Maintenance

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.98

Card Purchase Date: Aug-01-2024

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	\$19.98		57230	Food/Coffee Service	Coconut water for maintenance	\$19.98

GIANT

2350 SUSQUEHANNA ROAD
ROSLYN, PA 19001
Store Telephone: (215) 881-2100
Pharmacy Telephone: (215) 881-9608
Store #6018 08/01/24 08:45am

GROCERY
VC CCNT 100%LJ 4P 9.99 F
VC CCNT 100%LJ 4P 9.99 F
TAX 0.00
*** BALANCE 19.98

Payment Type: VISA CREDIT
CNU CONTRACTLESS Purchase
Card: *****8154
Payment Amt: \$19.98
BALANCE: \$
ATD: A000000031010
AUTH674016 ACB00 08/01/24 08:45am

VISA 19.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD * 2
08/01/24 08:45am 6518 3 10 133

2024 CARD SAVINGS
\$5.56

NNNNCHDICE REWARDS NNNNN
Earned this visit 20
Current Total 20
\$0.00/ea. Available
\$0
\$0.00 Grocery Dollars
Points expiring on
08/31 - 0
100 Points = \$1.00 Grocery Dollar
100 Points = \$0.10/ea. discount