



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.98

Card Purchase Date: Apr-07-2025

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

# GIANT

2350 SUSQUEHANNA ROAD  
ROSLYN, PA 19001  
Store Telephone: (215) 881-2100  
Pharmacy Telephone: (215) 881-9508  
Store #6518 04/07/25 04:22pm

GROCERY		
DP 5 GAL WATER	9.49	F
DP 5 GAL WATER	9.49	F
TAX	0.00	
**** BALANCE	18.98	

\*\*\*\*\*  
Payment Type: VISA CREDIT  
EHV CONTRACTLESS Purchase  
Card: \*\*\*\*\*8154  
Payment Amt: \$18.98

BALANCE: \$  
AID: A0000200031010  
AUTH#490745 RC#00 04/07/25 04:24pm  
\*\*\*\*\*  
VISA 18.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
04/07/25 04:24pm 6518 6 126 122

It's Your Choice!  
Free Ham or Save on Gas

If you are saving for a Ham  
Certificate remember that all