



Manager: Billie Schott

Business Purpose: cups and snacks for office

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.90

Card Purchase Date: Aug-29-2022

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
Crossings at Stanbridge	Split Evenly	\$52.90		57230	Food/Coffee Service	Snacks and cups for office	\$52.90



640 COMPTON RD
HUNTINGTON, PA 15884-4200
Club Mgr. Lor. Takas

Club: 369 Reg: 40 Trans: 102
Cashier: 400 08/22/22 0107am

*** MEMBERSHIP ID: 092435533 ***
*** MEMBERSHIP EXPIRE: 07/23 ***

CASH CREDIT DEBIT ONLY

88867001311 WE PRET S X 9.99 N

88867000746 FOR CUP CRET 18.79 T

2620036215 SLIP JIM 20 22.99 N

***** SUBTOTAL 51.77

PA 6% Tax 1.13

***** TOTAL 52.90

*****7795 E FLY: C

Purchase CO APPROVED

AUTH 852356

TERMINAL NUMBER 78 7305140

08/22/22 10:07am 3 9 3 102 400
