



Manager: Billie Schott

Business Purpose: bingo prizes for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.98

Card Purchase Date: Dec-08-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$14.98		57290	Resident Activities	Bingo prizes for holiday party	\$14.98

AL MOORE
FRESH FRUIT & VEGETABLES

Store: 00019
Riverside, CA
778 E. Washington St.
Riverside, CA 92506
Telephone: (951) 363-0919

SALE

UPC	DESCRIPTION	ORIGINAL	YOU PAID
6504206-2499	STRAWBERRY DOC	\$9.99 S	\$7.49
6504206-2499	STRAWBERRY DOC	\$9.99 S	\$7.49

Subtotal \$14.98
Net Taxable 0.0000 \$0.00
Total \$14.98

Promotional Price: 25% off (\$5.00)
Total Savings: \$5.00
Visa \$14.98

Card No. XXXXXXXXXX4732
Expiration Date XX/XX
Auth. No. 14802
Visa Credit
Info Read
Signature Verified
Mode: Issue
AID: A0000000001010
TUC: R000008000