



Manager: Billie Schott

Business Purpose: food for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.61

Card Purchase Date: Dec-13-2023

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	\$27.61		57290	Resident Activities	Food for holiday party	\$27.61



640 CONNORTH ROAD
MONTGOMERYVILLE, PA
Club Reg. Loc. 1 Bklyn

Club: 369 Reg: 51 Trans: 8127
Cashier: 601 12/11/22 10:09am

*** MEMBERSHIP ID: 16741881750 ***

*** MEMBERSHIP EXPIRES ON: 06/23/23 ***

CASH CREDIT 3811 DLT 1 27.61 N
9000000983377 SPINRL 100 27.61
**** SUBTOTAL 27.61
**** TOTAL 27.61

*****41732 ENTRY: C
Purcbase 00 APPROVED
AUTH 258568
TERMINAL NUMBER 78073036951
12/13/22 10:09am 369 51 8127 601
VISA CREDIT
RID: A0000000031010

Visa 27.61
CHANGE 0.00

TOTAL ITEMS= 1

As a BJ's Member I JUST SAVED: \$5.52
5.52