



Manager: Linda Barder

Business Purpose: wine and cheese gallery

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.83

Card Purchase Date: Feb-06-2025

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
Towers at Wyncote	Split Evenly	\$3.83		57290	Resident Activities	Credit adjustment charge	\$3.83

Items Subtotal	\$116.79
Checkout Bag Fee	\$0.20
Checkout Bag Fee Tax	\$0.01
Sales Tax	\$0.98
Tip	\$5.64
Service Fee	\$6.41
Credit/Discount Applied	-\$5.00
Total	\$125.20
Instacart+ Member Free Delivery!	
You saved	\$5.68
Visa ending in 6767	
Original charge	\$121.37
<small>temporarily authorized for \$121.37. You should see the charge reflected on your statement within 3 business days. Completion depending on your bank's policies. Learn more</small>	
Adjustment charge	\$3.83
<small>Learn more</small>	
Total charged	\$125.20
to your order	
Get help	