



Manager: Lori Kolinchak

Business Purpose: ice for event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Aug-09-2025

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
Meadowbrook	Split Evenly	\$30.00		57290	Resident Activities	Ice for coolers	\$30.00

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON V PA 19066
XXXXXXXXXX001

08/09/25 12:20:03 PM
Register: 1 Term # 8425 Op 10: 4
Pur CASHTER: KAHENDRA

ICE BARS		\$30.00 99
IC # 83.00		
	Subtotal =	\$30.00
	Tax =	\$0.00
	Total =	\$30.00
	Change Due =	\$0.00

Credit \$30.00

XXXX XXXX XXXX 4821 Visa
INVOICE: 090467
AUTH 512389

=====
POS Purchase/Capture
Sequence Number 42094
Contactless
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203400000
TSI: 0000
ARC: 00
APPROVED 512389
=====