

Manager: Billie Schott

Business Purpose: food for resident holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$548.93

Card Purchase Date: Dec-12-2021

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	\$548.93		57290	Resident Activities	Food for holiday party	\$548.93

Delivery Fee \$35.00 \$27.48 \$63.45 \$548.93 State & Local Tax Tip Billie Jo Schott VISA \*\*\*\*\*\*4732 Authorization Code: 179309 Transaction Date: 12/12/2021

Something special is on its way! Your order will be delivered to the following address on Tuesday. December 14, 2021 at or before 12:00 PM: 38 Jenkins Avenue Leasing office Lansdale, PA 19446-2531

Delivery Instructions: Bring to lobby of building

Delivery service for Wegmans Meals 2GO orders is provided by DoorDash. DoorDash sends text messages regarding the status of your delivery. DoorDash's privacy policy and terms of service are available at DoorDash.com.