



Manager: Andrea Reusser

Business Purpose: water bottle

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.49

Card Purchase Date: Mar-14-2025

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
Rosedale Court	Split Evenly	\$9.49		57230	Food/Coffee Service	Water	\$9.49

GROCERY DP 5 GAL WATER 9.49 F  
TAX 0.00  
\*\*\*\* BALANCE 9.49  
\*\*\*\*\*  
Payment Type: VISA CREDIT  
EMV CONTACTLESS Purchase  
Card: \*\*\*\*\*8154  
Tender Amt: \$9.49  
\*\* DECLINED \*\*  
BALANCE: \$  
AID: A0000000031010  
AUTH# RC#P2 03/14/25 03:14pm  
\*\*\*\*\*  
Payment Type: VISA CREDIT  
EMV CONTACTLESS Purchase  
Card: \*\*\*\*\*8154  
Tender Amt: \$9.49  
BALANCE: \$  
AID: A0000000031010  
AUTH#395603 RC#00 03/14/25 03:14pm  
\*\*\*\*\*  
VISA 9.49  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
03/14/25 03:14pm 6518 5 20 109  
www.GiantFoodStores.com  
Thank you take care  
Bubba Bohra, Store Manager  
Esmeralda, Your Cashier