



Manager: Billie Schott

Business Purpose: holiday party items

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.74

Card Purchase Date: Dec-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$32.74		57290	Resident Activities	Helium tank for holiday party	\$32.74

Party City

NOBODY HAS MORE PARTY FOR LESS

163 MITCHELL DR
NORTH WALKESBURG, PA 17454
(215) 866-4000

013051666439 2 250Z GLD C \$5.99 T
2 250Z GLD CHFT GLTR/FOIL CRCL
048419650911 SLVR MYLAR M \$24.90 T
SLVR MYLAR WEIGHT
10.8 \$2.49

SUBTOTAL \$30.89
GEN MERCH TAX @ 6.000% \$1.85
TOTAL \$32.74
OK VISA \$32.74

ITEMS = 11

CR VISA SALE \$32.74
XXXXXXXXXXXX732 CHIP
APPR: 784279
JOURNAL: 1175117608423704

AID: 60000000031010
Application Label: Visa Credit
Cryptogram Type: TC
Cryptogram: (9761FDCACE5DB84

STORE 1179 TRN 33 REG 1
12-11-2019 11:48:29 AM

213 19E1 001 019L

