



Manager: Billie Schott

Business Purpose: food for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.00

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	\$212.00		57290	Resident Activities	Food for holiday party	\$212.00

GIULIANOS DELI
429 N CHESTNUT ST
LANSDALE PA 19446
215-368-0861

Terminal ID: *****031 ***6
12/11/19 2:29 PM

Visa Credit - INSERT
AID: A0000000031010
ACCT #: *****7795

CREDIT SALE
UID: 934525628342 REF #: 2235
BATCH #: 112 AUTH #: 223314

AMOUNT \$212.00

TIP \$-----

TOTAL \$-----

APPROVED

ARQC - 5D947568E800297E