



Manager: David Kimmel

Business Purpose: Gatorade

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.63

Card Purchase Date: Jun-17-2024

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	\$50.63		60140	Miscellaneous	Gatorade for the team	\$50.63

2003	18	SC	BONUS BUY SWINGS DANGER# WTS 2	1.80-B 1.00-B
			PRICE YOU WANT	6.99
			TAX	2.01
			*** BALANCE ***	50.63
***** SAVINGS SUMMARY *****				
Payment Type: VISA CREDIT				
CARD #*****				
Card # *****45877				
Payment Ref. Wtd 63				
BALANCE #				
AID: R0000000110103				
108	170		AMOUNT DEDUCTIBLE: R100 25/17/24 09-4pm	
***** SAVINGS SUMMARY *****				
VISA				
			50.63	0.00
			CHARGE	0.00
			TOTAL NUMBER OF ITEMS SOLD	8
***** SAVINGS SUMMARY *****				
Card Savings: 17.10				
Your Total Savings: 17.10				
01/17/24 09-4pm 6529 415 5.88015				
101	177		2024 CARD SAVINGS	
			\$37.03	
***** SAVINGS SUMMARY *****				
***** CHOICE REPAIR *****				
Estimate Total: \$1.00				
30 DAY/60 DAY/90 DAY				
\$0.00 30-day call-in				
Points available on				
100 Points = \$1.00 Grocery Dollar				
Some restrictions apply				
See savings location for vehicle				