



Manager: Lori Kolinchak

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.19

Card Purchase Date: Jul-17-2025

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
Meadowbrook	Split Evenly	\$115.19		57290	Resident Activities	Cheese trays etc	\$115.19

# GIANT®

6542 E. LOGAN STREET  
NEW HOPE, PA 18938  
Store Telephone: (215) 862-9061  
Pharmacy Telephone: (215) 862-9065  
Store #6106 07/17/25 07:50am

BAKE SHOP					
TO:	CK	BZB	CS	SL	8.49 F
TO:	CK	BZB	CS	SL	8.49 F

CHEESE SHOP				
SUPREME PARTY TR	19.99	F		
SUPREME PARTY TR	19.99	F		

	SUPREME PARTY TR	19.99
GROCERY	SB SLDR STAGEBAG	3.99
		2.49

SB SLON STINGBAG	2.49
SB PRM CLR FORK	2.49
SB DSGNR SPOONS	2.49
CHNT CCRZCCUP60C	7.49

CHNT CC9ZCCUP60C	7.49
CHNT CC9ZCCUP60C	7.49
SB PRM CLR FORK	2.49

SB ELEG NPXNS	4.99
KLG TOASTEDS PP	6.59
KLG TOASTEDS PP	6.59

KLG TOASTEDS PP	6.69
DIXIE PLATE 50CT	4.19
DIXIE PLATE 50CT	4.19

SB FILLED PC125	2.69
SB	2.55

TAX	2.65
**** BALANCE	116.19

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Payment Type: VISA CREDIT

Payment Type: VISA CREDIT  
EMV CONTACTLESS Purchase  
Card: \*\*\*\*\*4821

Payment Amt: \$115.19  
BALANCE: \$

ID: A0000000031010  
 AUTH#668621 RC#00 07/17/25 07:52am

VISA 115.15

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD *	16

7/17/25 07:52am 6106 13 5 135  
Customer 4\*\*\*\*\*0001