



Manager: Natalie Dixon

Business Purpose: Plates for the office and BBQ

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.29

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
Mt. Airy Place	Split Evenly	\$5.29		56127	Hospitality Supplies	Plates for the office & BBQ	\$5.29



we are here.

Welcome to ShopRite & ShopRite  
of CHELSEA  
BRINGING JOY TO THE LIVES  
OF THE PEOPLE WE SERVE

07/17/25 12:30m 5426 810 151 c179

\*\*\*\*\* Regular Items \*\*\*\*\*

\*\*\*\*\* VALPK PR PLT FCT 4.99 J \*\*\*\*\*

\*\*\*\*\* Valid Customer 4712702564 \*\*\*\*\*

TAX 0.30

\*\*\*\* DELINQ 5.29 \*\*\*\*\*

\*\*\*\*\* ShopRite Credit Receipt \*\*\*\*\*

Store # 426 of CHELSEA - 89

Terminal: 10 Operator: 179 Trans: 51

Date: 07/17/25 Time: 12:29m

Purchase: \$ 5.29

Receipt \*\*\*\*\*0861 CHCP

Response: APPROVED

Response: 00000

Prepaid Card Balance: 0.00

\*\*\*\*\*

VISA CARD 5.29

CHARGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1

07/17/25 12:30m 426 10 51 179

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and save with Price Plus discounts!

Questions or comments?

Contact us at 1-800-SHOPRITE or

on the web at [www.shoprite.com](http://www.shoprite.com)