



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: \$247.62

Card Purchase Date: Dec-17-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

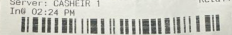
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$247.62		57290	Resident Activities	Food for holiday party	\$247.62

Lansdale Meats and Deli  
1801 N Broad Street  
Lansdale, PA 19440  
215-362-9822  
Lansdalemeats.net

2025-12-17

\*\*\*\*\*CLOSED\*\*\*\*\*  
Order Name: # 0020123 Retail  
Server: CASHEIR 1  
In: 02:24 PM



QTY	ITEM	PRICE
5	CATERING	149.85
	CATERING	74.75

Sub Total:	224.60
Tax (5.00%):	13.50
PA (0.00%):	0.00
TOTAL (Cash):	238.10
TOTAL (Non-Cash):	247.62
Att. Paid:	247.62
DUE (Cash):	0.00
DUE (Non-Cash):	0.00

Payment  
CARDHOLDER/VISA-CC: 7735 Amount: 247.62