



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: \$196.10

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	\$196.10		57290	Resident Activities	Food for holiday party	\$196.10

DESHI VILLAGE
1649 N BROAD ST
LANSDALE, PA 19446
2672632487

ORDER: 18
Takeout

Cashier: Rasel A
15-Dec-2025 4:31:50P

Transaction 321798

1	CHICKEN BIRYANI FULL	\$120.00
	TRAY	
1	CHICKEN BIRYANI HALF	\$65.00
	TRAY	

Subtotal \$185.00

Sales Tax 6% \$11.10

Total \$196.10

CREDIT CARD SALE \$196.10

VISA 7795

Retain this copy for statement validation

Station: Restaurant Cash Register

17-Dec-2025 2:28:22P

\$196.10 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX7795

VISA CARDHOLDER

Reference ID: 535100978592

Auth ID: 439945

MID: *****7887

AID: 8000000000000000