



Manager: Lori Kolinchak

Business Purpose: ice for event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.32

Card Purchase Date: Aug-09-2025

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	\$26.32		57290	Resident Activities	Ice for event	\$26.32

Welcome to Mawa #8057
Phone: 215 638-8435
2500 Philmont Ave.
Huntingdon, PA 19008
03/9/2025 11:11:54 AM 7461377
Register #11 Trx #
R 7-BLB BAG OF [TS] \$26.32
Discount Total: \$0.00
Sub-Total: \$26.32
Tax: \$0.00
Total: \$26.32
VISA: \$26.32
Change: \$0.00

Sale

Visa
Card Num : XXXXXXXXXXXX4821
Contactless
Terminal : XXXXXXXXX9005
Approval : 515916
Sequence : 040875

US\$ 26.32

VISA CREDIT
Mode: Issuer
AID: A0000000031010
FIR: 0000000000
IAD: XXXXXXXXXXXXXXXX
VSI: 0000
ARC: 00
ARQC: FB386BF2C3725952