



Manager: Billie Schott

Business Purpose: office-comm. rm water and snacks

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.72

Card Purchase Date: Oct-08-2021

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	\$87.72		57230	Food/Coffee Service	Water and snacks	\$87.72



640 COLUMBIA RD  
MONTICELLO, PA  
17232-2019  
Owner: Lori Baksa

Club 369 Reg 51 Trans 319  
Cashier 601 10/08/21 10:50am

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\*\*\* MEMBERSHIP ID: 1674188760 \*\*\*

\*\*\* MEMBERSHIP EXPIRES ON 12/21 \*\*\*

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CASH CREDIT DEBIT ONLY

4000057985	MARS 145CT	14.99	N
3400023297	HSY 65CT	9.99	N
2900001791	PLANTER 24CT	9.99	N
7385229218	PURELLTILBOTT	11.98	T

2 @ 5.99

82951532106	SPWRRCK30CT	12.79	N
1410004613	OWED 6P 30CT	10.49	N
7641090149	LANCE 36CT	9.79	N
88867003403	WF 40PK	6.98	N

2 @ 3.49

\*\*\*\*\* SUBTOTAL 87.00

PR 6% Tax 0.72

\*\*\*\*\* TOTAL 87.72

\*\*\*\*\*4732

Purchase 00 APPROVED

AUTH 276226

TERMINAL NUMBER 78073036951

10/08/21 10:52am 369 51 319 601

Visa Credit