



Manager: Lori Kolinchak

Business Purpose: Staff Treats

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.83

Card Purchase Date: Jun-18-2024

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	\$43.83		57230	Food/Coffee Service	Ice pops and water ice	\$43.83

GIANT

466 2ND STREET PIKE
SOUTHAMPTON, PA 18966
Store Telephone: (215) 357-8324

Store #6095 06/18/24 08:24am

FROZEN FOOD	
SB POPSCL 20C	4.49 F
SB POPSCL 20C	4.49 F
LNDY ILL ICE 36Z	3.69 F
LNDY ILL ICE 36Z	3.99 F
BONUS BUY SAVINGS	1.49-F
PRICE YOU PAY	2.50
LNDY ILLNICE 36Z	3.69 F
LNDY ILLNICE 36Z	3.69 F
BONUS BUY SAVINGS	5.99 F
PRICE YOU PAY	3.50
LNDY ILLNICE 36Z	3.99 F
BONUS BUY SAVINGS	1.49-F
PRICE YOU PAY	2.50
SB SOFT VNN CUP	0.99 F
GROCERY	
POP ICEASTER 5LB	5.29 F
BONUS BUY SAVINGS	0.30-F
PRICE YOU PAY	4.99
POP ICEASTER 5LB	5.29 F
BONUS BUY SAVINGS	0.30-F
PRICE YOU PAY	4.99
TAX	0.00
**** BALANCE	43.83

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****8521

Payment Ref: #43.83
BALANCE \$

AID: R0000000031010 06/18/24 08:27am
AUTH0001098 RC891 *****
VISA 43.83
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10