



Manager: Adrinne Rose

Business Purpose: open house refreshments

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.63

Card Purchase Date: Nov-18-2022

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	\$153.63		57225	Marketing Expense	Refreshments for open house	\$153.63

GIANT

3850 LINT AVENUE  
PHILADELPHIA, PA 19114  
Store Telephone: (215) 464-8260  
Store #6468 11/18/22 11:21am

FLORAL SHOP

DIY GYP 5.99 T  
DIY GYP 5.99 T  
SPICED APPLE RS 11.99 T  
SPICED APPLE RS 11.99 T  
GENERAL MERCHANDISE  
HO. 2 3EV NGR 1 1.99 T  
HO. 2 3EV NGR 1 1.99 T  
HO. 2 3EV NGR 1 1.99 T  
HO. 2 LNCI PLT B 1.99 T  
HO. 2 LNCI PLT B 1.99 T  
HO. 2 LNCI PLT B 1.99 T  
HO. 2 LNCI PLT B 1.99 T  
JEWELRY  
SB HT CF LD/SLV 3.49 T  
SB HT CF LD/SLV 3.49 T

BONUS BUY SAVINGS 3.60-F  
PRICE YOU PAY 6.99  
STOK CRFLHC4 JC 10.59 F  
BONUS BUY SAVINGS 3.60-F  
PRICE YOU PAY 6.99  
MINI JUICE 260 CRNG 5.99 F  
MINI JUICE 260 CRNG 5.99 F  
SB UNTR PNC4 4P 5.39 B  
SB UNTR PNC4 4P 5.39 B  
FILE 16.9Z SPK 8.99 F  
FILE 16.9Z SPK 8.99 F  
TWO LADYGRAY TEA 4.99 F  
FILE 16.9Z SPK 8.99 F  
SAY PELLERAND UTR 5.49 B  
TAX 7.09  
\*\*\* BALANCE 153.63

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Payment Type: VISA CREDIT  
CHIP Purchase  
Card: \*\*\*\* \*8323  
Payment Amt: \$153.63  
BALANCE: \$  
CID: 00000-0031010  
AUTH050604 RCH0 11/18/22 11:28am  
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