



Manager: Billie Schott

Business Purpose: supplies for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.47

Card Purchase Date: Dec-09-2022

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
Crossings at Stanbridge	Split Evenly	\$44.47		57290	Resident Activities	Supplies for holiday party	\$44.47

BIG LOTS!

BIG LOTS STORES - #1888
HILLOREST SHOPPING CENTER
448 E MAIN ST
LANSDALE, PA 19046-2964
215-362-2522

12/09/2022 4:46 PM C1912559



50184P 10001 VISA 050221009 000
PREP CH BROS CUT BOARD 9.00 T C
810562202 3 @ 3.00
RL 2PK KT HAPPY PLACE 11.96 T C
810501856 2 @ 5.99
POT TOM CERAMIC MUGS W/ 9.32 T CS
810540626 2 @ 6.99 Disc (4.66)
WINTER MUGSET COCA MUG 4.66 T CS
810540620 1 @ 6.99 Disc (2.33)
WINTER MUGSET COCA MUG 6.99 T CS
810540620 1 @ 6.99

Total Discount -6.99
Sub Total 41.95
PA GS Taxable 41.95
PA GS Tax 2.52
Total Sales Tax 2.52
Total 44.47

VISA USD\$44.47
Account: 4732
Token: 4732
Authorization Code: 878191
Circuit: 200300020
Card Entry Mode: ChipRead

CVM: Signature
CVM Results: SE0000
AID: A0000000031010
App Label: VISA CREDIT
App Cryptogram: BF402C6322383E8A

Total Tender 44.47
Change Due 0.00

Loyalty #0000000000000000159519

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to access your rewards account