



Manager: Billie Schott

Business Purpose: ice for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.97

Card Purchase Date: Dec-13-2022

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 | \$14.97 | | 57290 | Resident Activities | Ice for holiday party | \$14.97 |

WELCOME TO
LANSDALE LUKOIL 692223
265 7 225-1551

LUKOIL
8 EAST MAIN STREET
LANSDALE PA 19446

< DUPLICATE RECEIPT >

<CUSTOMER COPY>

| Description | Qty | Amount |
|---------------|----------|--------------|
| ICE LARGE BAG | \$ | 14.97 |
| | Subtotal | 14.97 |
| TOTAL | | 14.97 |
| CREDIT \$ | | 14.97 |

SALE Receipt
JST014.97
Acct/Card #: *****7795
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 315181
Resp Code: 000
Sten: 21183845405
Invoice #: 355254
Shift #: 1
Store # *****