



Manager: Nilsa Reyes

Business Purpose: drinks and ice

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$143.00

Card Purchase Date: Jul-16-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$143.00		60118	Fire Damage	Gatorade/water/ice	\$143.00

GIANT

2201 GRIFFIN AVE
PHILADELPHIA, PA 19134
Store Telephone: (215) 722-2043

Store #5562 07/16/24 11:57am
SC ASSOCIATE BISC 14.96-T
TAX 8.41
**** BALANCE **** 143.00

Payment Type: VISA CREDIT
CHIP: *****
Card: *****
Payment Ref: 6143.02
BALANCE 0
010 0000000000000000

07/16/24 12:00pm

143.00
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 15

***** SAVINGS SUMMARY *****
Card Savings: 60.21