



Manager: Alison Snyder

Business Purpose: Corp Mtg Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.68

Card Purchase Date: Apr-04-2025

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
LPM/Corporate Office	Split Evenly	\$54.68		57230	Food/Coffee Service	Corp Mtg Lunch	\$54.68

NEARADDER GIFTS & CUFF LLC
311 THIMBLEBROOK DR
BURLINGTON VALLEY, PA 19006
4801215-2608

04/04/2025 14:25:23
Terminal ID No.: 75196259

Credit Sale:

Transaction #: S

Card Type: Visa

Account: *****2631

City: Chis

Amount: 050544.89

NON-CASH: 05051.79

Sale Total: 050544.89

TIP: 0505

Total: 050544.89

Ref. Number: 2504101972

Auth. Code: 26322

Batch Number: 49

Reservation: 050544.89

Mode: 1

MD: 050544.89

TVR: 050544.89

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