



Manager: Josh Kozich

Business Purpose: Golf Cart Battery Water

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.00

Card Purchase Date: Aug-29-2023

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
Towers at Wyncote	Split Evenly	\$9.00		57131	Auto	Golf Cart Battery Water	\$9.00

GIANT
2350 SUGGS-WALKER ROAD
ROSELYN, PA 19001
Store Telephone: (215) 881-2100
Store Number: 00111000
Store Address: 00111000

GROCERY
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
1 @ 2/3.00 SB DISTILLED WTR 1.50 F
TAX 0.00
**** BALANCE 9.00

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****2653
Tender Amt: \$9.00
** DECLINED **
BALANCE: \$
RID: A0000000031010
RUH8743715 KCB00 08/29/23 02:12PM

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****2653