



Manager: Billie Schott

Business Purpose: staging items

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.42

Card Purchase Date: Jan-19-2023

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
Crossings at Stanbridge	Split Evenly	\$10.42		56117	Decorating Supplies	Staging items	\$10.42

R
REDNER'S

SINCE 1970

1200 Welsh Road
North Wales, PA 19654
215-393-0623
Store #63 Director: Ed D'Amico
1/19/23 12:58 PM Receipt #: 007458
Clerk: 63-SC008 Store: 8563
Terminal: 08

011546340017	VALENTINE PARTY	1.69	T
011546340017	VALENTINE PARTY	1.69	T
039938863678	SNL		
039938863678	VAL LUNCH WALKIN	1.00	T
014200205862	VALENTINE POP	2.89	E
014200205862	VALENTINE POP	2.89	E
SUBTOTAL		10.16	
PA SALES TAX 6.0%		0.26	
TOTAL		10.42	
Credit Card		10.42	
TOTAL TENDEREED		10.42	
Change		0.00	

CARD INFORMATION:

Card Type: Visa
Account: 4732
Amount: USD \$10.42
Approval #: 414840
Date: 1/19/23
Reference #: 735297458001
MID: 447489
Model: Issuer
Card Name: VISA CHECKIT
AID: A0000000031010