



Manager: Ketty Bailey

Business Purpose: flowers and card John Labar

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.23

Card Purchase Date: Jan-31-2025

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
Park at Westminster	Split Evenly	\$25.23		56133	Misc Supplies	Flowers and card for John L	\$25.23

GIANT
Store #6257 01/31/25 01:22pm
BAKE SHOP CKI TRAY VDRY 11.99 F
FLORAL SHOP MIX BLOOMING 9.99 T
GENERAL MERCHANDISE HARL MARK CARD 2.50 T
TAX 0.75
**** BALANCE 25.23

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****0602
Payment Amt: \$25.23
BALANCE: \$
AID: R0000000031010
AUTH#509342 RC#00 01/31/25 01:24pm

VISA 25.23
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
01/31/25 01:24pm 6257 14 91 152
www.GiantFoodStores.com
Thank you, take care
Shawn M Celafaty, Manager
Carol, Your Cashier