



Manager: Stephen Cicala

Business Purpose: Pool party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.00

Card Purchase Date: Aug-31-2019

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
450 Green Apartments	Split Evenly	\$8.00		57290	Resident Activities	Ice	\$8.00

NONSTATION
1401 N MAIN ST
MONTICELLO PA
00010186773

03/31/2019 12:14:52 PM
Register: 1 Trans #: 8100 Op ID: 91
Your cashier: Area

Subtotal = \$5.00 09
Tax = \$0.00
Total = \$5.00
Change Due = \$0.00

Credit = \$8.00

XXXX XXXX XXXX 7895 VISA PUR
INVOICE: 121452
AUTH 00-520029 REF 300370831191214
Visa Credit

AID: A0000000031010
40 3E53212108A0C54

SALE
CHIP Exp. Date: **/**

Batch: 30 Seq Num: 37

Term ID: 1

Workstation ID: 1

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1 of 60 \$25 gas gift cards!!!

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the pump. Restrictions apply.

Offer expires 9/30/19.

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