



Manager: Ketty Bailey

Business Purpose: make ready units new micro wave

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$222.60

Card Purchase Date: Aug-18-2022

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
Warrington Crossings	Split Evenly	\$222.60	004	56402	Appliances MR	Make ready micro waves	\$222.60

Give us feedback @ survey.walmart.com
Thank you! ID #: 7626651250P3

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SUPERCENTER
215-488-9026
209 VALLEY BATE DRIVE
WASHINGTON, PA 15376
ST# 05649 IP# 000918 TEN 05 TR# 05922
810040945489 001004094548 70.00 X
810040945489 001004094548 70.00 X
810040945489 001004094548 70.00 X
SUBTOTAL 210.00
TAX 1 6.00
TOTAL 216.00
VISA TEND 222.00
**** ***** 0602 1 0

VISA CREDIT
APPROVAL # 896536
REF # 104200314
TRANS ID - 382230677661998
VALIDATION 8542
PAYMENT SERVICE E
AID X000000051010
AAC 943F8FBE3897D6C
TERMINAL # SC011026
08/18/22 14:49:28 0.00
ITEMS SOLD 3
TC# 3304 3335 2370 2309 8773 8

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