



Manager: Linda Barder

Business Purpose: Halloween

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.04

Card Purchase Date: Oct-30-2021

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	\$74.04		57290	Resident Activities	Halloween candy	\$74.04

Give us feedback @ survey.walmart.com
Thank you! ID #: 70852811010

Walmart

215-897-6737 Hgt:EMH
1000 EASTON RD STE 200
UMMCITE PA 19005

STM	05229	DPW	004652	1EW	13	TRN	01695	
REG	FR	NWTR	004000057450	F			9.94	N
REG	FR	NWTR	004000057450	F			9.94	N
REG	FR	NWTR	004000057450	F			9.94	N
ASSORT	170PC	003400093685	F				14.74	N
ASSORT	170PC	003400093685	F				14.74	N
ASSORT	170PC	003400093685	F				14.74	N

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