



Manager: Ketty Bailey

Business Purpose: new micro wave for apt A6 makeready

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.23

Card Purchase Date: Apr-27-2021

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
Overlook Apartments	Split Evenly	\$66.23	a6	56402	Appliances MR	Micro for make ready unit	\$66.23

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Give us feedback @ Survey Wal-Mart.com
Thank you! ID #005551745XKA
Walmart
215-830-8370 MAYRICHARD
2101 BLAIR HILL RD
MILLIO GROVE PA 19090
STA 03564 DPN 008307 TEN 16 TRM 01162
NS /HWD UUI 063972401325 49.88 X
5.00 T
SYR SC PLAN 068113102027
** VOIDED ENTRY **
NS /HWD UUI 063972401325 49.88 X
** VOIDED ENTRY **
SYR SC PLAN 068113102027 5.00-1
NS /HWD UUI 063972401325 49.88 X
4.96 X
STAIN MARKER 002746633175 7.64 X
UOOD FINISH 007079897500 62.48
TAX I 6.00 T
TOTAL 66.23
VISA TEND 56.23
Use Credit ***** 0602 I
APPROVAL # 317623
EF # 1042000314
IAMS ID - 581117612672647
LIDATION - 7UGU
YMENT SERVICE - E
0 00000000031010
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