



Manager: Josh Kozich

Business Purpose: Volleyballs

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.60

Card Purchase Date: Jul-02-2024

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	\$10.60		57290	Resident Activities	Volleyballs	\$10.60

Give us feedback & survey.usalmart.com  
Thank you! ID #: 7188517885

**Walmart**

215-887-6737 Mor:CRYSTAL  
1000 EASTON RD STE 200  
DUNELLEN, PA 19025  
STN 05229 UPN 007455 IEM 93 TRN 07791  
ITEMS SOLD 2

FCB 9657 7310 9039 6572 8457

VOLLEYBALL	002572556293	5.00	X
VOLLEYBALL	002572556293	5.00	X
	SUBTOTAL	10.00	
	TAX 1	0.00	
	TOTAL	10.00	
	U.S. TEND	10.00	

U.S. CREDIT U.S. TEND 2663 1 0

APPROVAL # 818784

REF # 00

TRANS ID - 464184634525020

VALIDATION - 2577

PAYMENT SERVICE - E

ATD 80000000051010

ARC 804050F18DE2D977

TERMINAL # SC010013

\*NO SIGNATURE REQUIRED

07/02/24 13:37:37

CHANGE DUE 0.00

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07/02/24 13:37:38

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