



Manager: Alison Snyder

Business Purpose: employee engagement

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.78

Card Purchase Date: Nov-01-2023

Same Expense Code Per Property?: No

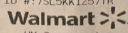
Same Description Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$25.78		57198	Gifts	Halloween contest prize	\$25.78

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7515441257R



WM Supercenter  
215-488-9026 Mr. DEBORAH  
299 VALLEY GATE DR  
WASHINGTON PA 15376  
ST# 05649 OP# 009048 TE# 48 TR# 01261

# ITEMS SOLD 5  
TC# 8069 6176 4829 4523 5001



10CT SKULL	764878653880	2.99	X
1080 RD NURS	764878654350	2.99	X
GV 8 MTN TM	078742018280	5.98	0
KIND CRANBRY	602652271500	6.73	N
KIND PBDC	602652271340	6.73	N

SUBTOTAL	25.42
TAX1 6.0000 %	0.36
TOTAL	25.78
VISA TEND	25.78
CHANGE DUE	0.00

VISA CREDIT - 2631 I 0 APPR#647039  
25.78 TOTAL PURCHASE  
REF # 330500281160  
TRANS ID - 303305736450911  
VALIDATION - ZGSV  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 17407F TEB0EA391  
TERMINAL # 23062538  
11/01/23