



Manager: Joseph Cooper

Business Purpose: Air mattress

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$292.99

Card Purchase Date: Jan-30-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$292.99		60118	Fire Damage	Air mattress for fire transf	\$292.99

Give us feedback @ my.walmart.com  
Thank you! ID # 7WHT137607



ME Supercenter  
215-630-6370 Mon. - Fri. 10:00 AM - 9:00 PM  
2100 BLAIR HILL RD.  
WILLIAMSBURG, VA 23186  
ST# 00564 CP# 00900 TE# 0318 03519  
# ITEM SOLD #  
10# 855# 253# 360# 400# 550# 2

20 OR MGR # 821000000001	68.00	X	
QUEEN BED 18 821000075680	79.74	X	
20 OR MGR # 821000075680	79.74	X	
20 OR MGR # 821000067200	31.46	X	
-----SUBTOTAL			406.40
TAX# 5.0000 X	18.00		
TOTAL			424.40
CHANGE DUE			0.00

VISA CREDIT \*\*\*\*\* 0 APP#10629  
252 392 TOTAL PURCHASE  
REF # 10730700319  
TRACE ID 9062984329494  
VALIDATION # F760  
PAYMENT SERVICE # E  
AID 40000000010010  
TERMINAL # 0011003  
\*No Signature Required  
01/30/26 18:25:26

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\*\*\*\*\* AIRBED RETURN POLICY \*\*\*\*\*  
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Refunds provided on  
unopened/new products only.