



Manager: Kaitlin Benner

Business Purpose: covid19 disinfectant

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.36

Card Purchase Date: Mar-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$6.36		56116	Custodial Supplies	Covid19 disinfectants	\$6.36

For back of receipt for your chance
to win \$1000 ID # 77765155787

Walmart 

215-288-0700 Mt. Gilead, KY
4600 ROOSEVELT BLVD BLDG A
PHILA PA 19124

STM 05103	OPN	007346	IEW 03	IRN 09027	
BLEACH LAV		007874233146			2.94 X
BLEACH LAV		007874233146			2.94 X
				SUBTOTAL	5.88
TAX 1		8.000			0.48
				TOTAL	6.36
				VISA TEND	6.36

Visa Credit ***** 0216 1 0

APPROVAL # 099339
REF # 1042000314
TRANS ID - 380070528920057
VALIDATION - 00X7
PAYMENT SERVICE - E
AID 80000000031010
TC 6214782806817E0
TERMINAL # 262236909
*NO SIGNATURE REQUIRED

03/10/20 10:41:49 0.00

CHANGE DUE
ITEMS SOLD 2
TCN 2336 9923 3137 3437 7645

Low Prices You Can Trust Every Day.
03/10/20 10:41:49
CUSTOMER COPY