



Manager: Billie Schott

Business Purpose: fitness center new tv

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.88

Card Purchase Date: May-21-2022

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
Crossings at Stanbridge	Split Evenly	\$262.88		60109	Common Area Upgrade	Fitness center tv	\$262.88

Give us feedback @ survey.walmart.com  
Thank you! ID # 78FNN4VGS6R

**Walmart**

215-997-2929 Mr. ANDREA  
1515 BETHLEHEM PIKE  
HAFFIELD PA 19440

ST# 02445 OP# 008260 IE# 07 IR# 01893  
PRODUCT SERIAL # 1BN159090201144  
43 VZ-TV 084522601941 248.00 X  
SUBTOTAL 248.00  
TAX 1 6.00 14.88  
TOTAL 262.88

VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\*\* 7795 1 0  
AID A0000000031010  
AAC 2A0689F1535C8075  
TERMINAL # SC010212

DECLINED  
05/21/22 10:52:34

VISA CREDIT VISA TEND 262.88  
\*\*\*\*\* 7795 1 0  
APPROVAL # 878541  
REF # 214100189795  
TRANS ID - 582141535717066  
VALIDATION - L56F  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC A3960308030578CF  
TERMINAL # SC010212

05/21/22 10:53:06  
CHANGE DUE 0.00  
# ITEMS SOLD 1

TC# 6489 1692 5881 0652 5366 2

