



Manager: Stephen Cicala

Business Purpose: Microwave for office

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.88

Card Purchase Date: Jun-29-2021

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
450 Green Apartments	Split Evenly	\$52.88		57240	Office expenses	Microwave	\$52.88

Give us feedback @ survey.walmart.com
Thank you! ID # 7602810001

Walmart

610-631-6750 Mt. Vernon
6240 S. HANLEY RD
N. HANLEY TOWN PA 19403
518 02475 878 00000111 50 108 04256
8100009944147 0510000004414 49.88 X
SUBTOTAL 49.88
TAX 1 6.000 X 3.00

TOTAL 52.88
VISA TEND ***** 7689 1 0

VISA CREDIT
APPROVAL # 451202
REF # 1042000514
TRANS ID - 46118066-4516662

VALIDATION - 5CL6

PAYMENT SERVICE E

P.O. # 9959

AID A000000031010

AAC F488C7 853600CT

TERMINAL # 50010462

06/29/21

14:27:42

CHANGE DUE 0.00

ITEMS SOLD 1

ICB 4366 9609 5866 5020 3798



Low Prices You Can Trust. Every Day.
06/29/21 14:27:42
CUSTOMER COPY