



Manager: Ketty Bailey

Business Purpose: gift bags for new move in and card fir Calvin & snacks

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.95

Card Purchase Date: Feb-05-2025

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
Park at Westminster	Split Evenly	\$41.95		56133	Misc Supplies	Gift bags for new move ins	\$41.95

you could win a \$1000 GiftCard!
Visit survey.walmart.com/09/21/2006
For more details, see back of receipt

walmart

215-404-0026 DATE 02/05/25
215-404-0026 DATE 02/05/25
ST# 05649 DUN 08110N PA 0572
05649 DUN 08110N PA 0572
TC# 4675 0550 1510 8870 8836

DUTCH APPLE	007874229899 F	5.87 0
CARD SYMPHY	072652848055	5.58 X
BAG LG STIF	056112707258	2.72 X
13 AT 1 FOR	1.98	25.74 X
2LT GNG ALE	007800015246 F	36.72 X
	SUBTOTAL	2.04
TAX 1	6.000	41.95
	TOTAL	41.95

VISA CREDIT VISA TEND **** * 0602 1 0

APPROVAL # 546666

REF # 00

TRANS ID - 585036663435004

VALIDATION - HUB

PAYMENT SERVICE - E

P.O. #

AID 0000000031010

AAC 74R30C766C7FC95

TERMINAL # 56114627

*NO SIGNATURE REQUIRED

02/05/25 13:25:59

CHANGE DUE 0.00

CUSTOMER COPY

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