



Manager: Josh Kozich

Business Purpose: Batteries for Trash Can Caddy

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$321.38

Card Purchase Date: Mar-05-2024

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
Towers at Wyncote	Split Evenly	\$321.38		56113	Building Supplies	Batteries for Trash Can Caddy	\$321.38

Give us feedback & survey.walmart.com
Thank you! ID # 711286117008

Walmart

713.887.4237 ext: 10000000
0000 0000 00 00 00
378 05229 000 00000 100 04 00 07/05
100 3783 1107 001 0001 3500 1

PRODUCT SERIAL #	EP2300400000	89.74 X
UNIT CODE	000396600000	12.00 0
PRODUCT SERIAL #	EP2300400000	89.74 X
UNIT CODE	000396600000	12.00 0
PRODUCT SERIAL #	EP2300400000	89.74 X
UNIT CODE	000396600000	12.00 0
SUBTOTAL		305.22
TAX 1	5.000 0	10.16
TOTAL		321.38

WALMART CREDIT CARD **** * 2653 1 0

APPROVAL # 00000000

REF # 406500629181

TERMS ID - 39600533194616

VALIDATION BLEND

PAYMENT SERVICE C

P.O. # 1000000000000000

AID 0000000000000000

AKC REFERENCE/REF

TERMINAL # 32010258

*NO SIGNATURE REQUIRED

03/05/24 11:29:09 0.00

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