



Manager: Billie Schott

Business Purpose: FOD TV

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$474.88

Card Purchase Date: Feb-09-2022

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	\$474.88		60109	Common Area Upgrade	FOD tv	\$474.88

give us feedback a survey.walmart.com
Thank you! ID # 73284VVG55

Walmart

215-997-2929 Mr. ANDREA Y CAW WO
1515 BETHLEHEM PIKE
HATFIELD PA 19440
SIR 02445 OPW 004943 IE# 68 IN# 06649
65 HISENSE TV 088814300955 448.00 X
TAX 1 6.000 \$ 448.00
SUBTOTAL 448.00
TOTAL 454.00
VISA CREDIT VISA TEND 474.00
APPROVAL # 139578 *** ** 795 1 6
REF # 1042000314
TRANS ID - 382040711199630
VALIDATION - SXLB
PAYMENT SERVICE - E
P.O. # GYM
AID: A0000000031010
AAC 6012F4B53FC52841
TERMINAL # SC010307
02/09/22 14:45:51
CHANGE DUE 1
ITEMS SOLD 1
TCH 13642 7033 9499 5083 8803 3

