



Manager: Laura Reed

Business Purpose: tv for laundry res lounge

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$325.82

Card Purchase Date: Jul-04-2023

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
York House (South)	Split Evenly	\$325.82		60109	Common Area Upgrade	Tv for resident lounge laundry	\$325.82

Give us feedback @ feedback@walmart.com
Thank you to feedback@walmart.com

Walmart

056-115-1052 Mr: MICHAEL
1 COOPER TOWN RD
SOMERSET, MA 01883
SIM 04456 BPN 001601 TER 00 00303
IN TOT 50.00 DMT 15131243 47.50 X
PRODUCT SERIAL # ME162302106400
SW PRICE 10 000000000000 300.00 X
TAX 1 6.84 TOTAL 306.84
VISA FEND 325.02

USDA CREDIT
APPROVAL # 653141
RT # 1042000314
TRANS ID 303105057090027
VALIDATION # E
PAYMENT METHOD # E
CIB 0000000000000000
CAC 3F300F0000000000
PERMIT # 0510201
*NO SIGNATURE REQUIRED
07/04/23 CHARGE DUE 19:43:26 0.00
ITEMS SOLD 2

TCN 7766 5000 7534 4796 0006 8

Walmart

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Starting Mar 4, New policy in
effect. This is a 30-day trial.
07/04/23

***** RETURN POLICY *****

Electronics can be returned

for refund or exchange with receipt

within 30 days
