



Manager: Anthony Chisholm

Business Purpose: For move-in gifts

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.21

Card Purchase Date: May-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$49.21		56133	Misc Supplies	For move-in gifts	\$49.21

**Walmart** 

**Walmart** 

215-830-8370 Mr: ANDREW DICKEY  
2101 BLAIR HILL RD

2101 BERRY HILL RD  
YELLOW GROVE PA 19090  
215-237-0461 Jan 16, 1991

YELLOW GROVE PR 19090  
1 00M 007045 TEN 16 T

[illegible]

STW 05364	OPN 007314981582	TRW 06338
TOTE BOX	007314981582	5.78 X
TOTE BOX	007314981582	5.78 X

TOTE BOX	007314981582	5.78 X
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186	TOTE	007352716208	4.98	X
188	TOTE	007352716208	4.98	X

188	TOTE	007352716208	4.98	X
188	TOTE	007352716208	4.98	X

166	TOTF	007352716208	4.98	X
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186	TOTE	007352716208	4.98	X
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100 TOTAL 007352716200 4.98 X  
4.08 X

186 TOTE 007352716208 4.98 A  
CMT0201 46.42

	SUBTOTAL	48.42
TAX 1	6.000 %	2.79

TOTAL	49.21
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UTSA	TEND	49.21
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High Credit \*\*\*\*\* 0100 T 0

APPROVAL # 173949

REF # 1042000314

TRANS ID - 469125540144062

TRANSLATION - ALL

PAYMENT SERVICE - F

010 00000000031010

IC 053802E29CDABCBA

TERMINAL # SC010840

\*NO SIGNATURE REQUIRED

05/05/19 11:00:22

CHANGE DUE

11 ITEMS SOLD 9

