



Manager: Amber Johnson

Business Purpose: food and coffee service

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.41

Card Purchase Date: Jan-05-2023

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
Academia Suites	Split Evenly	\$59.41		57230	Food/Coffee Service	Office food/ coffee service	\$59.41

Give us feedback @ survey.walmart.com
Thank you! ID # 7981015268

Walmart

315-698-0330 Mr: SHANELL
3145 WOODBELL BLVD STE A
9714091901 PA 97114
9714091901 F 10 TH 0218 0
STW 2517 CAD 003800027181 F 12 13 M
PST 18815 003800022094 F 5 01 M
NUTR 18815 003800035004 F 7 38 M
BELV 18815 004400004354 F 9 90 M
CART UP 40CT 003800031770 F 6 42 M
NAB MULTIPAC 004400004730 F 6 42 M
NAB MULTIPAC 004400004730 F 55 41
SUBTOTAL 55 41
TOTAL 55 41
VISA 1010 1 0
**** * 1010 1 0

VISA CREDIT
APPROVAL # 911551
REF # 1942000314
TRANS ID - 383005526576462
VALOR 102
PAYMENT SERVICE - E
ATD 0000000051010
SAC 689733387071E6D
TERMINAL # SC011237
01/05/23 09:37:43
CHANGE DUE 0.00
ITEMS SOLD 7
TCH 5000 6876 7607 4842 7098

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