



Manager: Ketty Bailey

Business Purpose: shower curtains for all vacant units

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.60

Card Purchase Date: Aug-08-2025

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
Park at Westminster	Split Evenly	\$140.60		56405	Bath MR	Shower curtains for MR units	\$140.60

#193 Park West
Give us feedback @ survey.walmart.com
Thank you! ID # 77087K127004
Done **Walmart** *Shower*
Supercenter
215-488-0026 Mor. DEBORAH
299 VALLEY FATE DR
WASHINGTON PA 15976
Store 05649 004 005049 TE# 49 TR# 04745
ITEMS SOLD 41
TC# 8079 2626 3622 9072 1907 1
11/18/26
MS LW LINER 756809105280 3.44 X
MS LW LINER 756809105280 3.44 X
MS LW LINER 756809105280 3.44 X
MS LW LINER 756809105280 79.12 X
22 AT 1 FOR 3.44
MS ORINGS WH 756809310300 2.88 X
MS ORINGS WH 756809310300 2.88 X
MS ORINGS WH 756809310300 2.88 X
MS ORINGS WH 756809310300 34.55 X
12 AT 1 FOR 2.88
SUBTOTAL 132.64
TAX1 6.0000 % 7.96
TOTAL 140.60
VISA TEND 140.60
CHANGE DUE 0.00
VISA CREDIT: 0602 1 0 APPR#454594
140.60 TOTAL PURCHASE
REF # 0171a1010352
TRANS ID# 385220571476184
VALIDATOR # 0626
PAYMENT SERVICE - E
AID 8009000331010
TERMINAL # 22840603
*No Signature Required
08/08/25 11:52:26
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