



Manager: Ketty Bailey

Business Purpose: shower liners

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.65

Card Purchase Date: Feb-27-2026

Same Expense Code Per Property?: No

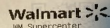
Same Description Per Property?: No

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	\$97.65		56405	Bath MR	Shower liners	\$97.65

How'd we do?
Give us feedback @ survey.walmart.com
Thank you! ID #: 7W0YB512596P



WM Supercenter
215-899-9126 Mar. DEBORAH
299 VALLEY GATE DR
WARRINGTON PA 18978
ST# 05649-01# 000271 TEL 10 FAX 03057

ITEMS SOLD 29
TCP 4205 5881 1530 6376 1846



MS LW LINER 75690105260	
14 AT 1 FOR 3.44	48.16 X
MS OPINS WH 75680310080	
14 AT 1 FOR 3.14	43.96 X

SUBTOTAL	92.12
TAX1 6.0000 %	5.53
TOTAL	97.65
VISA TEND	97.65
CHANGE DUE	0.00

VISA CREDIT- 0602 1 0 APPR#130758
97.65 TOTAL PURCHASE
REF # 0310102545
TRANS ID 346056659804333
WARRINGTON PA 18978