



Manager: Marquisha Brown

Business Purpose: IT / monitor

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$168.54

Card Purchase Date: Dec-16-2021

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	\$168.54		57169	Computer Expenses	IT/ security monitor	\$168.54

Walmart
Save money. Live better.

215-887-6737 Mgr:EMMA
1000 EASTON RD STE 200
WYNCOTE PA 19091
ST# 05229 OFF 003766 TR# 70 TR# 02751
PRODUCT SERIAL #
2106GNA001446A00468
32 TCL TV 384604201354 159.00 X
SUBTOTAL 159.00 X
VOIDED BANKCARD TRANSACTION
Visa Credit
AID A0000000031010
TERMINAL # SC010332
CUSTOMER CANCELLED BANKCARD
12/16/21 13:49:32
TAX 1 6.000 % 9.54
TOTAL 168.54
Visa Credit VISA TEND 168.54
***** 1352 I 0
APPROVAL # 844772
REF # 1042000314
TRANS ID - 581350678898667
VALIDATION - HWLF
PAYMENT SERVICE - E
AID A0000000031010
TC SP4F00CA8B9741
TERMINAL # SC010332
*NO SIGNATURE REQUIRED
12/16/21 13:51:47 0.00
ITEMS SOLD 1
CHARGE DUE
TC# 4461 5233 9029 8412 3637 2
Now Prices You Can Trust. Every Day.