



Manager: Ketty Bailey

Business Purpose: move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.33

Card Purchase Date: Feb-03-2022

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	\$32.33		56133	Misc Supplies	Move in gifts bags	\$32.33

Give us feedback @ survey.walmart.com  
Thank you! ID # 70018175229

**Walmart**

SUPERCENTER

215-488-9020 W. DEBORAH

202 W. 11TH AVE. DRIVE

WARRINGTON, VA 22090

ST# 05649	076379525652	0.98 X
BAG MED	076379525652	0.98 X
BAG MED	076379525652	0.98 X
BAG MED	076379525652	0.98 X
BAG MED	076379525652	0.98 X
BAG MED	076379525652	0.98 X
BAG MED	076379525652	0.98 X
PURELL 20Z	007385209050H	

12 AT 1 FOR 1.97

SUBTOTAL 23.84

TAX 1 6.000 1.83

TOTAL 32.33

VISA TEND 32.33

VISA CREDIT \*\*\*\*\* 0602 1 0

APPROVAL # 106104

REF # 1042000314

TRANS ID - 582034680778451

VALIDATION - F304

PAYMENT SERVICE - E

AID 00000000031010

MAC E23109E65A3A3EAF

TERMINAL # SC010607

02/03/22 13:54:45

CHANGE DUE 0.00

# ITEMS SOLD 19

TC# 9534 3550 8123 5950 738