



Manager: Edna Atkins

Business Purpose: Health and safety supplies

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.52

Card Purchase Date: Mar-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$74.52		56116	Custodial Supplies	Health and safety supplies	\$74.52

BIG LOTS!
BIG LOTS STORES - #1388
COUNTY LINE PLAZA
15901 BUSTLETON AVE
PHILADELPHIA PA 19116-1187
215-677-2367
Customer: 34896156
03/12/2020 11:19 AM SALE C1674484

409 322 DAILY KTCN CLNR 29.50 T C
DIAL LHS SPRNG WATER 7.5 12.50 T C
810214597 10 @ 1.25 15.00 T C
CLOROX LTEX GLOVE 2PK ME 12.00 T C
BTY 8GR SAS PRT 83CT 69.00
Sub-Total 69.00
PA 8% Taxable 5.52
Total Sales Tax 5.52
Total 74.52

VISA USD\$74.52
Account: 2778
Token: 2778
Authorization Code: 532383
CTroudt: 520100023
Card Entry Mode: ChipRead

CVM:Signature
CVM Results:5E0000
AID:A0000000031010
App Label:Visa Credit
App Cryptogram:FBF64811C87DC101

Total Tender 74.52
Change Due 0.00

409 322 DAILY KTCN CLNR 29.50 T C
140008762 10 @ 2.95 12.50 T C
DIAL LHS SPRNG WATER 7.5 12.50 T C
810214597 10 @ 1.25 15.00 T C
CLOROX LTEX GLOVE 2PK ME 12.00 T C
BTY 8GR SAS PRT 83CT 69.00
810473193 1 @ 12.00 69.00
Sub-Total 69.00
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Total Tender 74.52
Change Due 0.00

Loyalty #XXXXXXXXXXXX243071
The Big Rewards card used for this purchase was not linked to a customer. Please contact a Big Lots associate to resolve the issue.