



Manager: Alison Snyder

Business Purpose: soap

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.31

Card Purchase Date: Dec-10-2019

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
Park at Westminster	Split Evenly	\$8.31		56116	Custodial Supplies	Hand soap	\$8.31

See back of receipt for your chance
to win \$1000 ID # 78980325968

Walmart

SUPERCENTER

215-488-9026 Mgr: CHRISTINE FACENIA
299 VALLEY DATE DRIVE
WARRINGTON, PA 18976
ST# 05649 OP# 008048 TR# 44 TR# 09957
LIQUID SOAP 001700012158 0.98 X
LIQUID SOAP 001700012158 0.98 X
LIQUID SOAP 001700099415 0.98 X
LIQUID SOAP 001700099415 0.98 X
LIQUID SOAP 001700099415 0.98 X
LIQUID SOAP 001700099415 0.98 X
LIQUID SOAP 001700099415 0.98 X
LIQUID SOAP 007418227093 0.98 X
SOFTSOAP 007418227093 0.98 X
SOFTSOAP 007418227093 0.98 X
SUBTOTAL 7.84

TAX 1 6.000 \$ 0.47
TOTAL 8.31
VISA TEND 2631 1 0

Visa Credit

APPROVAL # 947124

REF # 934403532501

TRANS ID - 589344621787487

VALIDATION - 5828

PAYMENT SERVICE - E

P.O. #

AID A0000000031010

TC 59FDEAEF15763A68

TERMINAL # SC010003

*NO SIGNATURE REQUIRED

12/10/19 12:16:38 0.00

CHANGE DUE

ITEMS SOLD 8

TC# 5080 6107 2707 7602 0193

