



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.50

Card Purchase Date: Apr-10-2023

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
Piazza at Jenkintown	Split Evenly	\$242.50		56133	Misc Supplies	For Jenkintown	\$242.50

Give us feedback [Walmart.com](#)
Thank you! ID # 87306617620

Walmart
219-707-2520, 219-707-2520

WILLIAM, IL

ST# 03564	DP# 007314984983	09659	X
TOTE	007314984983	24.98	X
TOTE	007314984983	24.98	X
LATCH TOTES	007314984983	24.98	X
LATCH TOTES	007314984983	24.98	X
LATCH TOTES	007314984983	24.98	X
LATCH TOTES	007314984983	24.98	X
ST 306 ECC	007314910865	17.97	X
ST 306 ECC	007314910865	17.97	X
	SUBTOTAL	226.77	
TAX 1	6.000	13.73	
	TOTAL	242.50	
	VISA TEND	242.50	
		8188	1 0

VISA CREDIT
APPROVAL # 320022
REF # 1042000314
TRANS ID - 303100499640262
VALIDATION - 4274
PAYMENT SERVICE - E
AID A0000000031010
AAC 71C1837AFA2C815
TERMINAL # S2010079
NO SIGNATURE REQUIRED
04/10/23 09:53:02
ITEMS SOLD TO 0.00
IC# 8598 4823 0758 4690 2968 2