



Manager: Frank Baer

Business Purpose: equipment for theater Ish purchased

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$214.46

Card Purchase Date: May-12-2022

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
Towers at Wyncote	Split Evenly	\$214.46		57169	Computer Expenses	Theater hardware	\$214.46

Give us feedback & survey.walmart.com
Thank you! ID #:7RFN017N00

Walmart

215-887-6737 No: EMH0
1000 EASTON RD STE 200
OUMCOTE PA 19095
STM 05220 HPN 000070 TRN 01337
PRODUCT SERIAL # 01219K4W700 194.00 X
APPLE TV 4K 4 01901953301 8.92 X
HDMI CABLE 006115131025 202.52
TAX 1 6.000 202.52
SUBTOTAL 214.46
TOTAL 214.46

UISA CREDIT UISA TEND ***** 6055 1 0

APPROVAL # 847277
REF # 194200014

TRANS ID # 58213265693560
VALIDATION - UTM

PAYMENT SERVICE - E
PID 000000000000

TE 62250030303266
TERMINAL # 52010268

*NO SIGNATURE REQUIRED
05/12/22 14:17:20

CHANGE DUE 0.00
ITEMS SOLD 2

TCN 7077 9700 8990 3727 6546 7

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05/12/22 14:17:20

***** RETURN & EXCHANGE POLICY *****
Electronics may be returned