



Manager: Melissa Verdon

Business Purpose: flowers for Nat

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.97

Card Purchase Date: Sep-17-2025

Same Expense Code Per Property?: No

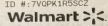
Same Description Per Property?: No

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
Gateway Towers	Split Evenly	\$26.97		57198	Gifts	Flowers for Nat	\$26.97

Give us feedback @ survey.walmart.com
Thank you! ID # 77029145552



WM Supercenter

215-485-4220 PH# FRANK
1675 E CHRISTOPHER COLUMBUS BLVD
PHILADELPHIA PA 19145
ST# 02141 OP# 009014 TE# 14 TR# 03373

ITEMS SOLD 1
TC# 1402 0781 0122 5736 3092



XL VASE ARR 020059402230 24.97 X

SUBTOTAL	24.97
TAX1 8.0000 X	2.00
TOTAL	26.97
VISA TEND	26.97
CHANGE DUE	0.00

VISA CREDIT- 3993 I 0 APPR#194934
26.97 TOTAL PURCHASE

REF # 0406H3082613
TRANS ID - 555260795061130

VALIDATION - 3470
PAYMENT SERVICE - E

AID A0000000031010
TERMINAL # 18115989

No Signature Required
09/17/25 18:05:05



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