



Manager: Melissa Verdon

Business Purpose: candy

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.72

Card Purchase Date: Sep-16-2025

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
Enclaves	Split Evenly	\$8.72		57230	Food/Coffee Service	Candy	\$8.72

Give us feedback @ survey.walmart.com
Thank you! ID # 7V0PFR502W

Walmart

WM Supercenter
215-488-9220 MCK. FRANK
1675 S CHRISTOPHER COLUMBUS BLVD
PHILADELPHIA PA 19104
ST# 02141 OP# 009010 TR# 10 TR# 01843

ITEMS SOLD 1
TC# 9015 5752 5333 8574 1523



GREAT VALUE 078742208010 F 8.72 N

SUBTOTAL	8.72
TOTAL	8.72
VISA TEND	8.72
CHANGE DUE	0.00

8 NO VISA CREDIT - 3953 I 0 APPR#950791

9.72 TOTAL PURCHASE

REF # U238GT469050

TRANS ID - 30522955930301

VALIDATION - NT2R

PAYMENT SERVICE - C

AID #0000000031010

TERMINAL # 29413319

*No Signature Required
09/16/25 14:19:12



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