



Manager: Stephen Cicala

Business Purpose: Cups and kisses

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.17

Card Purchase Date: Jan-12-2024

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
251 Dekalb	Split Evenly	\$23.17		57240	Office expenses	Cups and kisses	\$23.17

Give us feedback @ walmart.com
Thank you!
Walmart
610-255-0000
KING OF PRUSSIA PA 19380
STW 08607 096 000004 TEE ON TWM 01001
ITEMS SOLD 3
TCW 4221 2645 6403 1976 1109
KISSES MC 03400134800 F 13.24 N
CLEAR CUP 07874231370 4.68 X
CLEAR CUP 07874231370 4.68 X
SUBTOTAL 22.60
TAX1 6.000 X
TOTAL 28.60
VISA TEND 28.17
CHANGE DUE 0.50
VISA CREDIT- 7888 1.0 APPRHS31110
23.17 TOTAL PURCHASE
REF # 401200877793
TRANS ID - 303212716775054
VALIDATION - 3E27
PAYMENT SERVICE - E
AID A0000000031010
TO 0040000945750496
TERMINAL # 51726929
*No Signature Required
01/12/24 14:54:36

