



Manager: Anthony Chisholm

Business Purpose: For homeless shelter

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.39

Card Purchase Date: Feb-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$22.39		57230	Food/Coffee Service	For homeless shelter	\$22.39

See back of receipt for your chance
to win \$1000 ID N:7P766617LN23

Walmart

215-030-0370 Mr: ANDREW DICKEY

2101 BLAIR HILL RD

WILLOW GROVE PA 19080

STW 03564	078 007085	FEW 01	TAH 00516
NOI 00000	007872215465	1	4.00 0
NOI 00000	007872215465	1	4.00 0
NOI 00000	007872215465	1	4.00 0

3 AT 1 FOR	5.97	11.91 X
TAX 1	6.000	0.72
SUBTOTAL	21.61	
TOTAL	22.39	
VISA TEND	22.39	

VISA Credit **** * 0100 1 0

APPROVAL N 554167

REF N 1042000314

TRANS ID - 460039733934356

VALIDATION 580F

PAYMENT SERVICE E

AID A0000000031010

IC 6151FCE02627025

TERMINAL N 02100469

NO SIGNATURE REQUIRED

02/08/20 15:29:21 0.00

CHANGE DUE

N ITEMS SOLD 5

TCN 9602 0215 4343 4691 2105

Prices You Can Trust. Every Day.

02/08/20 15:23:21

CUSTOMER COPY