



Manager: Melissa Verdon

Business Purpose: prospect snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.00

Card Purchase Date: Apr-12-2025

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	\$29.00		57230	Food/Coffee Service	Prospect snacks	\$29.00

Give us feedback @ survey.walmart.com
Thank you! ID # 79001219416

Walmart

Wal-Mart
610-583-2632 Mr. HAROLD
50 N MACCADE BLVD
GLENOLLEN PA 19036
ST# 05495 CP# 009047 TE# 47 TR# 02373

ITEMS SOLD 2
TC# 3113 1823 0159 9242 8945

LS WINTOGREC 022000290580 F 12.54 N
CANDY 030800000540 F 16.46 N

SUBTOTAL 29.00
TOTAL 29.00
VISA TEND 29.00
CHANGE DUE 0.00

VISA CREDIT- 3552 I Q APP#538035
29.00 TOTAL PURCHASE
REF # U128AX32288
TRANS ID 883102724854306
VALIDATION ~ OF 36
PAYMENT SERVICE ~ C
AID A0000000031010
TERMINAL # 28513736
*No Signature Required
04/12/25 15:08:04

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