



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.78

Card Purchase Date: Jul-26-2024

Same Expense Code Per Property?: No

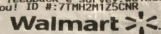
Same Description Per Property?: No

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
Park at Westminster	Split Evenly	\$20.78		56133	Misc Supplies	Gift bags for new move ins	\$20.78

Gift Bags - Have on gifts
Give us feedback @ survey.walmart.com
Thank you! ID # 71M2N125CNR



SUPERCENTER
215-488-9026 MRS. DEBORAH
299 VALLEY GATE DRIVE
WARRINGTON, PA 18976
ST# 05649 DP# 001726 TE# 07 TR# 04950
ITEMS SOLD 20
TC# 6113 9241 5245 6588 927

LG GIFT BAG 007162369921
20 AT 1 FOR 0.98 19.60 X
SUBTOTAL 19.60
TAX 1 6.000 % 1.18
TOTAL 20.78
VISA TEND 20.78

VISA CREDIT
APPROVAL # 157098
REF # 00
TRANS ID - 304208743200760
VALIDATION - CBK5
PAYMENT SERVICE - E
P.O. # 193
AID A0000000031010
AAC 062508002080700F
TERMINAL # SC010053
*NO SIGNATURE REQUIRED
07/26/24 16:39:12
CHANGE DUE 0.00