



Manager: Natalie Dixon

Business Purpose: Lamps for vacant apartments on first floor.

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.71

Card Purchase Date: May-22-2025

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
Willow Bend	Split Evenly	\$23.71		56415	Electrical MR	Lamps for first floor vacant ap	\$23.71

Lamps for Vacant
Give us feedback & survey.walmart.com
Thank you! ID W-70PCL1TNC41

Walmart ✶ WB #120

Unit-Mart
215-887-6737 Hgt CR
1000 CUSTW RD STE 200
QVNCOTE PR 1905
STW 05229 OPM 001005 TEN 06 TRW 03901

TCN 0113 1254 0324 9018 7991

MS FLOORLAMP 079891903779	11.18
MS FLOORLAMP 079891903779	11.18
SUBTOTAL	22.36
TAX 1	6.00
TOTAL	28.36
VISA TEND	28.36

VISA CREDIT *****084110

APPROVAL # 195285
REF # 514241026389
TRANS ID - 465142459830319
VALIDATION R736
PAYMENT SERVICE E
ATD 80000000031010
BAC 81050022F41060
TERMINAL # 51988633
NO SIGNATURE REQUIRED

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