



Manager: Frank Baer

Business Purpose: monitors for Josh in Maintenane

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$294.68

Card Purchase Date: Dec-23-2019

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
Towers at Wyncote	Split Evenly	\$294.68		57169	Computer Expenses	Josh K new monitors for maint	\$294.68

See back of receipt for your chance
to win \$1000 in a sweepstakes!

Walmart

215-887-8737 Mr: LUMA BARNHARD
1000 EASTON RD ST 200
NEWCASTLE PA 15055
SIN 07279 078 00007 118
PRODUCT SERIAL # 11207100004 139.00 X
HP 240 100 81030453205
PRODUCT SERIAL # 11207100004 139.00 X
HP 240 100 81030453205 139.00 X
SUBTOTAL 278.00
TAX 1 6.00 1.00
TOTAL 284.00
9158 1180 284.00

VIDEO Credit
APPROVAL # 551606
REV # 104200014
TRANS ID 462570076743
VALIDATION 7570
PAYMENT SCAN 118
VID 0000000011810
VID 0000000011810
TERMINAL # 5010337
END TRANSACTION
07272719 14 03:12
ITEMS SOLD 2 0.00
CASHOUT 000

1CM 3064 7167 3576 7043 8079 3

Low Prices You Can Trust Every Day.
12/22/15 12:13:13
WALCOSTUMER 07700

***** RETURN & REFUND POLICY *****
COMPUTER MONITOR RETURNED FOR RETURN
BY CUSTOMER WITH PROOF OF PURCHASE
WITHIN 15 DAYS

