



Manager: Ketty Bailey

Business Purpose: valentines decorations for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.65

Card Purchase Date: Jan-11-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$15.82		56117	Decorating Supplies	Decorations for office	\$15.82
Warrington Crossings	Split Evenly	\$15.83		56117	Decorating Supplies	Decorations for office	\$15.83

Give us feedback @ survey.walmart.com  
Thank you! ID #:756VHPPPSJU

**Walmart**

215-442-5670 Hgt: ARDEN

105 E. STREET RD

WARMINTIER PA 18974

STW 02096	OPN 000136	112 07	1RM 06659
HEART DANGLE	084016730782		4.98 X
HEART DANGLE	084016730782		4.98 X
HEART UREATH	084016730776		14.94 X
3 AT 1 FOR			4.98
HEARTS GELS	081869796512		4.96 X
4 AT 1 FOR			1.24
	SUBTOTAL		29.86
TAX 1	6.000 %		1.79
	TOTAL		31.65
	TEND		31.65

VISA CREDIT

APPROVAL # 255286

REF # 301100027317

TRANS ID - 58301134/697645

VAL TATION - PMU

PAYMENT SERVICE - E

P.O. # 193

AID A0000000031010

ARC 5CC31AF002436972

TERMINAL # SC010640

01/11/23

18:24:30

CHANGE DUE

0.00

# ITEMS SOLD 9

LCM 7620 4163 0303 2173 5468