



Manager: Stephen Cicala

Business Purpose: Candy for scavenger hunt event

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.44

Card Purchase Date: Mar-24-2023

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 |
|------------|------------------------|---------------|----------------|--------------|---------------------|--------------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$33.44       |                | 57290        | Resident Activities | Candy for Scavenger Hunt | \$33.44           |

Give us Feedback & receive 10% off  
Thank you! ID # 97 8905194-321

**Walmart**

610-762-1001 FAX 17  
KING OF PRUSSIA PA 19006  
STW 0887 09K 000001 10 20 17 17517  
END 09K 088 03420040417 11 30 N  
CASH 01420040000 11 30 N  
PSTY AST LG 034000959330 F 11 30 N  
SUBTOTAL 23.44  
TAX 3.44  
TOTAL 26.88  
CHANGE DUE 0.00

VISA GUEST 1788 1 0 89994702891  
33.44 TOTAL PURCHASE  
REF # 0000000073  
TRANS ID # 3830855623191  
VALIDATOR REF #  
PAYMENT SERVICE #  
ATTN: 80000000001010  
ID: 0000000000000000  
TERMINAL # 27092117  
No Signature Required  
03/24/23 12:33:51

ITEMS SOLD 3  
TCN 711 0285 4707 1383 9319

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