



Manager: Alison Snyder

Business Purpose: salad day supplies

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.01

Card Purchase Date: May-10-2019

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
Park at Westminster	Split Evenly	\$45.01		57290	Resident Activities	Salad day supplies	\$45.01

See back of receipt for your chance
to win \$1000! To 1-800-424-0092

Walmart

215-488-9028 Mac DOWSTINE FACENDR
299 VALLEY DATE DRIVE
WINDINGTON, PA 18976

STR 05649 UPE 00133 TLR 07 TR8 09421
PUNCH BOWL 06188452558 6.97 X
PUNCH BOWL 06188452558 6.97 X
SUBTOTAL 13.94

TRAY CLR CMP 003993807840
CLR 4 RT 1 FDR 2.97 11.88 X
CLR 4 CON TR 003993802035 2.47 X
ICE TONGS 003993827131 0.47 X
ICE TONGS 003993827131 0.47 X
ICE TONGS 003993827131 0.47 X
ICE TONGS 003993827131 0.47 X
PLSTC SCOP 003993839241 1.47 X
ICE TONGS 003993827131 0.47 X
SALAD TONGS 003993827130 0.97 X
SALAD TONGS 003993827130 0.97 X
BOWL 009078239173 2.97 X
BOWL 009078239173 2.97 X
SUBTOTAL 42.46
TAX 1 6.00 X
TOTAL 48.01
VISA TEND 48.01

Visa Credit ***** 4841 0
APPROVAL # 911053
REF # 1042000314
TRANS ID - 689130701060947
VALIDATION - XN25
PAYMENT SERVICE - E
RID 00000000031010
TC 6620022FACF4840C
TERMINAL # SC011598

