



Manager: Laura Reed

Business Purpose: google chrome cast

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.78

Card Purchase Date: Sep-16-2021

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
York House (South)	Split Evenly	\$31.78		57169	Computer Expenses	For projector in ballroom	\$31.78

Give us feedback @ survey.walmart.com
Thank you! ID #:70P5C17K79P

Walmart *

215-887-6737 Nor:EMMA
1000 EASTON RD STE 200
DUNCOTE PA 19095
STM 05229 DPM 004111 TRM 70 TRM 00232
BUDDLE LHRD 094277610613 29.98 X
TAX 1 6.000 1.80
SUBTOTAL 31.78
TOTAL 31.78
VISA TEND 1352 1 0

Visa Credit
APPROVAL # 577221
REF # 1512009314
TRANS ID - 301259685431701
VALIDATION - L03L
PAYMENT SERVICE - E
BIO A000000031010
TE C39C10021A1E593
TERMINAL # SC010332
NO SIGNATURE REQUIRED
09/16/21 15:02:40
CHANGE DUE 0.00
ITEMS SOLD 1

LEW 1433 1301 1284 061E 2901
Low Prices You Can Trust. Every Day.
09/16/21 15:02:40
CUSTOMER COPY