



Manager: Amber Johnson

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.33

Card Purchase Date: Nov-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
Haverford Court	Split Evenly	\$67.33		57240	Office expenses	File folder, receipt books etc	\$67.33

5624 2ND BACK OF receipt for your chance  
5625 to win \$1000 ID # 7N7ZHSXPR1X  
5626  
5627 Walmart  
5628 215-201-3159 PHE-VIGAN (BODENI  
5629 4301 BYBERRY ROAD  
5630 PHILADELPHIA PA 19154  
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ST# 02550 (B# 007540) TR# 14 TR# 06361  
MEMO PAD 004435700120 9.99 X 0.00  
HARDBOARD 2 004435700120 9.99 X 0.00  
FILE FOLDER 007070744501 3.99 X 0.00  
RECEIPT BOOK 008755811522 7.44 X 0.00  
RECEIPT BOOK 008755811522 7.44 X 0.00  
MESSAGE 008755872006 6.44 X 0.00  
MEMO PAD 004435700120 9.99 X 0.00  
CALCULATOR 008923260443 6.94 X 0.00  
STISSOR 007357717045 1.88 X 0.00  
STORAGE BOX 004385952678 17.88 X 0.00  
TAX 1 8.000 X  
SUBTOTAL 62.34  
TOTAL 67.33  
VISA TOTAL 67.33  
VISA \*\*\*\* \* 1018 1 0  
Visa Credit APPROVAL # 973607  
REF # 1042000314  
TRANS ID - 308327502827220  
VALIDATION - 70PJ  
PAYMENT SERVICE - E  
AID A000000003T010  
TE A1F39F5461182E03  
TERMINAL # 285407649  
\*NO SIGNATURE REQUIRED  
11/23/19 08:58:55 0.00  
CHANGE DUE  
# ITEMS SOLD 10  
TC# 7109 7086 6079 5626 4810  
Low Prices You Can Trust. Every Day.  
11/23/19 08:58:55  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart