



Manager: Frank Baer

Business Purpose: tower 1 monitor memory cards and adapters

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.48

Card Purchase Date: Mar-25-2021

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
Towers at Wyncote	Split Evenly	\$39.48		57169	Computer Expenses	Memory card and adapters	\$39.48

Give us feedback @ survey.walmart.com
Thank you! ID #: 70BFNX1THCOL

Walmart

215-887-6737 Mor: EMMA
1000 EASTON RD, STE 200
MYNCOIE PA 19055

Sta 05279	0PM	000692	ITEM 70 TRW	03794	
1688	01	MSD	068113127994	5.74	X
1688	01	MSD	068113127994	5.74	X
1688	01	MSD	068113131009	12.88	X
ADAPTER			068113131009	12.88	X
			SUBTOTAL	37.24	

TAX 1	6.000	%	2.24	
			TOTAL	39.48

VISA	TEND	39.48
****	****	**** 6055 1 0

Visa Credit

APPROVAL # 176721
REF # 1042000314
TRANS ID - 581004527886213
VALIDATION - DP3F
PAYMENT SERVICE - E
RID 80000000031010
IC 82C100393A187EB6
TERMINAL # SC010332
NO SIGNATURE REQUIRED

03/25/21 10:40:01 0.00

ITEMS SOLD 4

IC# 9954 3246 0562 1439 0723

Monitor
Tower
1sh.

