



Manager: Ketty Bailey

Business Purpose: dog shampoo

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.68

Card Purchase Date: Jul-09-2024

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
Park at Westminster	Split Evenly	\$31.68		56116	Custodial Supplies	Dog shampoo	\$31.68

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7TMC21258SR

**Walmart**

WM Supercenter  
215-488-9028 Mr. DEBORAH  
299 VALLEY GATE DR  
WARRINGTON PA 18976  
ST# 05649 OP# 005047 TE# 47 TR# 02191

# ITEMS SOLD 4  
TC# 6620 4776 6407 0903 5163

FRESH00TH 645095006310 7.47 X  
FRESH00TH 645095006310 7.47 X  
FRESH00TH 645095006310 7.47 X  
FRESH00TH 645095006310 7.47 X

SUBTOTAL 29.88  
TAX1 6.0000 % 1.80  
TOTAL 31.68  
VISA TEND 31.68  
CHANGE DUE 0.00

VISA CREDIT - 0602 I O APPR#546414  
31.68 TOTAL PURCHASE  
REF # U36364094515  
TRANS ID - 3841 1693973493  
VALIDATION - DJJZ  
PAYMENT SERVICE - F