



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.03

Card Purchase Date: Aug-24-2023

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	\$59.03		56133	Misc Supplies	For York House	\$59.03

Give us feedback & survey: www.walmart.com
Thank you! ID #: 758707171364

Walmart

215-630-0370 Mr. RICHARD
2101 BLAIR HILL RD
MILLIM GROVE PA 19090
SIR 03564 OF # 005185-77# 24 TR# 05050
SIR# 1-760 007314502804 25.68 X
G AT 1 FOR 9.28 25.68
TAX 1 6.000 31.68
TOTAL 31.68
VISA TEND ***** 0108 1 0

VISA CREDIT
APPROVAL # 710303
REF # 1042060314
TRANS ID 05336822741279
VALIDATION 2704
PAYMENT SERVICE E
AID A0000000031910
ACC A045711834562-3
TERMINAL # SCOTT251
NO SIGNATURE REQUIRED
08/24/23 18:51:21 0.00

ITEMS SOLD 6
TCH 1069 0456 0624 4172 490

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