



Manager: Melissa Verdon

Business Purpose: model decor

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.59

Card Purchase Date: Nov-06-2025

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
Gateway Towers	Split Evenly	\$196.59		56117	Decorating Supplies	Model decor	\$196.59

THANK YOU! FEEDBACK & SURVEYS: WALMART.COM  
THANK YOU! ID # 798271102185

**Walmart**  
WALMART  
256-303-2119 Mr. THOMAS  
2501 ROUTE 130  
CINCINNATION NJ 08377  
ST# 02671 QW 00008 TEL # 1 TR# 03406

# ITEMS SOLD 12  
TC# 0427 2739 6886 9431 4172 1

BHD BML FILL 192897450720	12.74	X
HERR M SMK 694722582120	8.22	X
HERR M SMK 694722582120	8.22	X
BHD BML FILL 192897460720	12.74	X
EUCALYPTUS 069445981500	14.97	X
EUCALYPTUS 069445981500	14.97	X
FAUX PLANT 022218580200	14.97	X
FAUX PLANT 022218580200	14.97	X
FLOOR LAMP 798914261800	38.25	X
MS FLOOR LAMP 798914261800	38.25	X
ID 640Z CAR 041271027700	5.63	N
CREAMER 041271027700	3.77	N
SUBTOTAL	185.02	
TAX1 6.6250 %	11.57	
TOTAL	196.59	
VISA TEND	196.59	
CHANGE DUE	0.00	

VISA CREDIT - 3953 I O APPR1215455  
196.59 TOTAL PURCHASE  
REF # 531000742666  
TRANS ID - 345210488579898  
VALIDATION - EFCA  
PAYMENT SERVICE E  
AID AXXXXXXX01010  
TERMINAL # 51332676  
VNO Signature Required  
11/06/25 08:34:16

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