



Manager: Stephen Cicala

Business Purpose: Wine Down Wednesday return

Is this a Credit/Return: Yes

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.97

Card Purchase Date: Jan-22-2026

Same Expense Code Per Property?: No

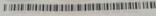
Same Description Per Property?: No

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
251 Dekalb	Split Evenly	\$10.97		57290	Resident Activities	Wine Down Wednesday return	\$10.97

King of Targets, Inc. 21633150
King of Targets, Inc. 21633150 1-800-2527
07-22-2008 03:59



RETURN

0010	REPT	104 2-6221-2596-0078-0501-A	\$4.99
21633050	GG HUMMUS	N	\$2.99
21633050	GG HUMMUS	N	\$2.99
	SUBTOTAL		\$10.97
	NO TAX		\$0.00
	TOTAL REFUND		\$10.97
	*123 VISA CREDIT		\$10.97
	AUTH CODE		62626

YOUR REFUND REFLECTS THE AMOUNT PAID FOR THE GIVEN ITEM(S). IF ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

REC# 6022-2596-0124-2163-2

Help make your Target run better. Take a 2 minute survey about today's trip

infortarget.com
User ID: 7357 7743 6987
Password: 478 368

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days