



Manager: Jeff Wilson

Business Purpose: floor lamps for make ready

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.85

Card Purchase Date: Dec-21-2023

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
450 Green Apartments	Split Evenly	\$41.85		56430	Misc MR	Floor lamps for make ready	\$41.85

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(thank you) ID # 75L016982

Walmart

610-631-6780 Mr. TYLER
660 S. HOOPER RD
NORRISTOWN PA 19403
STA 03410 DPE 50819 TSS 12 IRS 01436
ITEMS SOLD
TCS 6875 5087 9338 98-2 5937

MS DWP FLOOR 079891903779 39.48 X
AT 1 FOR 1.87
SUBTOTAL 39.48
TAX 1 6.000 X 2.37
TOTAL 41.85
VISA TEND 41.85

VISA CREDIT VISA TEND 41.85
APPROVING # 861728
REF # 1042000914
TRANS ID 38250478194194
VALIDATION - 862H
PAYMENT SERVICE - E
P. 11 # 40
AID #3000000031010
SEC 17280212080015
TERMINAL # SC010000
AND SIGNATURE REQUIRED

12/21/23 CHARGE BUE 0.00
Low Prices You Can Trust Every Day.
12/21/23 13:50:48
CUSTOMER COPY

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