



Manager: Ketty Bailey

Business Purpose: new move in gift bags items

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.36

Card Purchase Date: Jan-21-2022

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	\$22.36		56133	Misc Supplies	New move in gift bag items	\$22.36

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Thank you! #Walmart
Walmart
SUPER CENTER
215 HUNTERS LANE
299 WILMINGTON GATE DRIVE
WILMINGTON, GA 31825
SAB 02:49 UPR 001980 TFR 00 TFR 04462
SAB PW 00 1 FUR 0 0B 7.99 X
CS HUNCH 0019803604 F 1.75
20Z HAT SA FOR 081039803604 8.00 X
B AT SUBTOTAL 21.10
TAX 1.75
VISA TOTAL 22.86
TEND 22.86
**** ***** 0602 1 0
VISA CREDIT
APPROVAL # 714064
REF # 00
TRANS ID ~ 302021598351784
VALIDATION ~ VVVS
PAYMENT SERVICE ~ UVE
AC 40000000031010
AC 40C3B6926046D879
RMINAL # SC010463
01/21/12 11:37:46
CHANGE DUE
0.00
ITEMS SOLD 15
IT# 6869 6165 6160 624 1051

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