



Manager: Ketty Bailey

Business Purpose: gift bags for move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.78

Card Purchase Date: Jul-28-2024

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	\$20.78		56133	Misc Supplies	Gift bags for move ins	\$20.78

*Gift Bags - Have
in
gifts*


Give us feedback & survey: walmart.com
Thank you! ID # 71M2M175CNR

Walmart

SUPERCENTER
215 488-2226 MR. VERBORAH
299 VALLEY LANE DRIVE
WARRINGTON, PA 18978
ST# 05649 OF# 001724 TR# 04950
ITEMS SOLD 20
TC# 6113 5241 5242 6988 527

LG GIFT BAG 007162369921 19.60 X
20 AT 1 FOR 0.00 1.60
SUBTOTAL 1.60
TAX 1 6.000 1.18
TOTAL 20.78
VISA TEND 20.78
**** * 0602 1 0

VISA CREDIT
APPROVAL # 157098
REF # 02
TRANS ID - 304208743200760
VALIDATION - CND
PAYMENT SERVICE - E
P. R. # 153
AID A0000000031010
AID 00000000000000000000
TERMINAL # SCD10053
AND SIGNATURE REQUIRED
07/26/24 16:39:12 0.00
Low Prices You Can Trust Every Day.
07/26/24 16:39:13
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