



Manager: Stephen Cicala

Business Purpose: Hershey kisses

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.94

Card Purchase Date: Oct-25-2022

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
251 Dekalb	Split Evenly	\$35.94		57230	Food/Coffee Service	Hershey kisses	\$35.94

Give us feedback @ survey.walmart.com
Thank you! ID # 78900196.71

Walmart

610-768-0530 Mr. TDD
275 N GULF RD
KING OF PRUSSIA PA 19406
ST# 04687 09 009004 TR 04 TR# 98789
KISSES MC 003400013480 F 11.98 N
KISSES MC 003400013480 F 11.98 N
KISSES MC 003400013480 F 11.98 N
SUBTOTAL 35.94
TOTAL 35.94
VISA TEND 7885 1 0

VISA CREDIT
APPROVAL # 494943
REF # 1042000314
TRANS ID - 85228473202863
VALIDATION 4N79
PAYMENT SERVICE - E 4380 8100 MPMILL
P.O. # 8000000031010
AID A000000000000000
AAC 16E92203C07F78FE
TERMINAL # 2247404
10/25/22 09:09:01 0.00
ITEMS SOLD 3
TC# 1076 9612 9032 9801 8864

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