



Manager: Ketty Bailey

Business Purpose: Halloween costumes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.21

Card Purchase Date: Oct-18-2023

Same Expense Code Per Property?: Yes


Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$15.11		56117	Decorating Supplies	Halloween costumes	\$15.11
Warrington Crossings	Split Evenly	\$15.10		56117	Decorating Supplies	Halloween costumes	\$15.10

Give us feedback @ survey.walsh.ie/feedback
Thank you! ID #: 75KWX512584C

ID #: 75KWX51Z5B4C
Walmart 

WM Supercenter
215-488-9026 Mor. DEBORAH
299 VALLEY GATE DR
WARRINGTON PA 18976
ST# 05649 OP# 009047 TE# 47 TR# 03481

ITEMS SOLD 7
TC# 6620 4970 4207 2604 5183



REAPER	190842836970	13.48 X
HALL CLING	018697978450	1.77 X
HALL CLING	018697978460	1.77 X
HALL CLING	018697989440	1.77 X
HALL CLING	018697978460	1.77 X
GHOST DECOR	049696884280	3.97 X
GHOST DECOR	049696884280	3.97 X

	SUBTOTAL	28.50
TAX1	6.0000 %	1.71
	TOTAL	30.21
	VISA TEND	30.21
	CHANGE DUE	0.00