



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$184.97

Card Purchase Date: Dec-23-2023

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
Piazza at Jenkintown	Split Evenly	\$184.97		56133	Misc Supplies	For Jenkintown	\$184.97

Give us feedback @ survey.walmart.com
Thank you! ID #7311731711

Walmart

215-831-8370 Mr. LAUREN
2101 BLAIR HILL RD
WILLOW BRIDGE PA 19096
SIC 03564 01# 020473 FEB 17 TR8 02:05
ITEMS SOLD 3
TIC# 4391 # 2/13 3024 1095 0301 3

007314384983 21.98 X
007314909730 2.73 X
084058104653 46.83 X
084058110433 46.53 X

084058110433 46.53 X
SUBTOTAL 178.07
TAX 1 6.000 X

TOTAL 184.07
VISA TEND 184.07
**** * 8188 F

ACCOUNT # 112713
APPROVAL # 112713
REF # 1042000314

TRANS ID 303357612210219
VALIDATION - P66H
PAYMENT SERVICE E

TERMINAL # SC010154
12/23/23 12:00:24
CHANGE DU 0.00

12/23/23 12:00:26
Low Prices You Can Trust Every Day.

12/23/23 12:00:26
CUSTOMER COPY

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