



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.10

Card Purchase Date: Mar-25-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$17.10		56116	Custodial Supplies	Cleaning supplies	\$17.10

See back of receipt for your chance
to win \$1000 ID # 777001582RT

Walmart

215-288-0700 Mr. GREGORY
4000 ROOSEVELT BLVD BLDG B
PHILA PA 19124
STW 05103 SW 005007 TRM 04 TRN 01643
409 LEON 32 00446000000 2.88 X
CLX FORNER 00446000000 2.88 X
CLX FORNER 004460030614 3.30 X
CLX FORNER 004460030614 3.30 X
CLX FORNER 004460030614 3.30 X
SUBTOTAL 15.90
TAX 1 8.00 \$ 1.28
TOTAL 17.18

WISA Credit CARD VISA TEND 17.18
REF # 0005032622 4167 I 0

APPROVAL # 213174
REF # 0005032622
TRANS ID - 380085586354118

VALIDATION 6J24
PAYMENT SERVICE E
AID 00000000031010

TC 20781001230057
TERMINAL # 262236907

#NO SIGNATURE REQUIRED
03/25/20 12:17:44
CHANGE DUE 0.00

ITEMS SOLD 5
TC# 1522 0389 4341 4842 3572



Low Prices You Can Trust. Every Day.
03/25/20 12:17:44

CUSTOMER COPY