



Manager: Ketty Bailey

Business Purpose: coffee creamers for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.48

Card Purchase Date: Jun-28-2025

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	\$22.48		57230	Food/Coffee Service	Coffee creamer for office	\$22.48

Give us feedback @ survey.walmart.com
Thank you! ID #: 77028125845

Walmart

MR. SHERMAN
215-488-1177
WASHINGTON, PA 15376
ST# 05649 DP# 00195 ITEM QTY 04207
ITEMS SOLD 4
CASH 51.45 VTD 1277.4856

CH 0610 TMS 005000059244 F

4 AT 1 FOR	22.48 D
SUBTOTAL	22.48
TOTAL	22.48
VISA	22.48
VISA CREDIT ***** 0602 1 0	

REFUND 1.28775
REF # 175213467
TRANS ID# 20170508582104
VALID THRU - 2018
PAYMENT SERVICE - E
AID 6700000000000000
AID 6700000000000000
TERMINAL 1 541117
*NO SIGNATURE REQUIRED

06/28/25 12:37:40 0.00

CUSTOMER COPY

☒ ☒ ☒ Get free delivery
from this store
with Walmart*

Scan for 30-day free trial.
Low Prices You Can Trust. Every Day.
06/28/25 12:37:41