



Manager: Doris Scipio

Business Purpose: Candy for voting table

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.97

Card Purchase Date: Sep-10-2024

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
Mt. Airy Place	Split Evenly	\$19.97		57230	Food/Coffee Service	Candy for voting table	\$19.97

Walmart
213-887-6722
STM 05229 0PM 003839 JAN 70 TRN 02653
TCA 350 1007 1104 5816 2941
HSY/HAR 220P 00340004055
SUBTOTAL 19.97
TOTAL 19.97
VISA **** 7505 1 0
APPROVAL # 876767
DES # 10400014
TRANS ID # 304224573606210
DEPARTMENT - USCO
PAYMENT SERVICE - E
DID 0000000031010
ARC 07ED9406C418184
TERMINAL # 1240268
*NO SIGNATURE REQUIRED
03/10/24 11:56:06
LOW PRICES YOU CAN FIND EVERY DAY.
03/10/24 11:56:06
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