



Manager: Ketty Bailey

Business Purpose: residents Halloween party snacks

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$195.30

Card Purchase Date: Oct-30-2025

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	\$195.30		57290	Resident Activities	Residents Halloween party	\$195.30

Hallmark

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VRZB11257MC

Walmart* *oct. 31*
SAS

WM Supercenter
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WARRINGTON PA 18976
STH 05649 OFM 000044 TEN 44 TRN 01063

ITEMS SOLD 19
TCN 3995 OFF 1937 DB17 9788 6