



Manager: Amber Johnson

Business Purpose: chargers for office

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$144.64

Card Purchase Date: Nov-29-2021

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
York North (YONO)	Split Evenly	\$144.64		57240	Office expenses	iPhone/iPad chargers (4)	\$144.64

Give us feedback a survey.walmart.com
Thank you! ID # 70F40015K668

Walmart

215-698-0350 Mor:SHANELL
9745 RODSEUELL BLVD STE A

PHILADELPHIA PA 19114

STW 05130	OPN 001115	TEM 60	TRN 00303
CHARGE CABLE	019019953482		16.48 X
CHARGE CABLE	019019953482		16.48 X
CHARGE CABLE	019019953482		16.48 X
CHARGE CABLE	019019953482		16.48 X
RPL ADPTR	088590962730		17.00 X
RPL ADPTR	088590962730		17.00 X
RPL ADPTR	088590962730		17.00 X
RPL ADPTR	088590962730		17.00 X

TAX 1	8.00	X	133.92
			144.64

			144.64
Visa	TEND		1018 1 0

Visa Credit ***** 1018 1 0

APPROVAL # 472248

REF # 133300431796

TRANS ID - 581333857271423

VALIDATION - SC64

PAYMENT SERVICE - E

ATO 8000000031010

ARC FF8A44B141F0D53B

TERMINAL # SC011467

11/29/21 18:48:53

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 5776 8937 7734 3587 4068 5