



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.66

Card Purchase Date: Mar-21-2020

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
Haverford Court	Split Evenly	\$8.66		56116	Custodial Supplies	Bleach and Lysol liquids	\$8.66

See back of receipt for your chance
to win \$1000 to \$7770000000

Walmart

215-201-3159 Mr. ALEXANDROS MEHMETLL

4301 PINEGROVE ROAD
PHILADELPHIA PA 19154

ST# 02650 DP# 007783 TR# 16 TR# 01715 X

LEMON TR# 001920075352 2.32 X

LEMON TR# 001920075352 2.32 X

CLXBLN FMR 004460091706 3.38 X

TAX 1 8.000 0.64

SUBTOTAL 8.02

TOTAL 8.66

VISA TEND 1018 1 0

Visa Credit **** * 1018 1 0

APPROVAL # 378670

REF # 1042000314

TRANS ID - 580081417572582

VALIDATION - PNBX

PAYMENT SERVICE - E

P.O. # 0000

AID A00000000031010

TC D510DE65E3264106

TERMINAL # 26282008

*NO SIGNATURE REQUIRED

03/21/20 07:36:10 0.00

CHANGE DUE

ITEMS SOLD 3

TC# 1680 4695 8668 8313 3493



Low Prices You Can Trust. Every Day.

03/21/20 07:36:10

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