



Manager: Ketty Bailey

Business Purpose: totes for ice and sodas

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.00

Card Purchase Date: Jul-23-2022

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	\$37.00		57290	Resident Activities	Totes for ice and sodas	\$37.00

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7RABL5125CG0

**Walmart** \*

SUPERCENTER  
215-488-9026 MO: DEBORAH  
299 VALLEY GATE DRIVE

WARRINGTON, PA 18978  
ST# 05649 DP# 002105 TR# 06 TR# 04741

TOTE BOX	5 AT	1 FOR	6.99	34.90 X
			SUBTOTAL	34.90
			TAX 1	6.000 %
			TOTAL	37.00
			VISA TEND	37.00

VISA CREDIT \*\*\*\* \* 0602 1 0

APPROVAL # 169588

REF # 220400596246

TRANS ID - 562204519420305

VALIDATION - LIMP

PAYMENT SERVICE - E

AID A000000031010

AAC F788A3E1668A509F

TERMINAL # SC010184

07/23/22 10:25:50  
CHANGE DUE 0.00  
# ITEMS SOLD 5

TC# 9687 7650 7653 7565 2402

