



Manager: Billie Schott

Business Purpose: coffee for office and comm. room

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.96

Card Purchase Date: Aug-26-2023

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
Crossings at Stanbridge	Split Evenly	\$31.96		57230	Food/Coffee Service	Coffee for office/comm. rm	\$31.96

Give us feedback @ survey.walmart.com
Thank you! 10 8 7 2 8 7 0 0 0 2 5

Walmart

215-997-2329 Mr. BERRY
1516 BELLEVUE PIKE
DAYTOWN PA 19440
SIR 02445 07/27/11 17 11 148 01863
SBA 634P 07/27/11 17 11 17 08 0
KLP 580X 07/27/11 30 167 F 17 08 0
SUBTOTAL 31 66
TAX 3 66
TOTAL 35 32

VISA CREDIT
REFUND \$ 500.00
REF # 101000114
TRANS ID 3522963250600
PAID TO 101000114
PAYMENT \$ 500.00
AID 4000000000000000
ID 474042102343107
REPRINTED \$ 500.00
END SIGNATURE REQUIRED
08/26/23 21:45:32
9 1185 58 0 5 0.00

TC# 8707 2507 2443 0518 0241
08/26/23 21:45:32

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