



PURCHASE REQUEST

NUMBER: _____

DATE		BILLING METHOD <input type="checkbox"/> AMEX <input type="checkbox"/> REIMB CK <input type="checkbox"/> ADVANCE CK <input type="checkbox"/> PETTY CASH <input type="checkbox"/> ON ACCT <input type="checkbox"/> TRANSFER FUNDS <input type="checkbox"/> OTHER _____	CARRIER <input type="checkbox"/> MAIL CK <input type="checkbox"/> FEDEX CK <input type="checkbox"/> VENDOR PICKUP CK <input type="checkbox"/> GIVE CK TO _____
DEPT NAME	ACCOUNT		
EVENT			
REQUESTED BY			
VENDOR NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____			

RECEIPT DATE	DESCRIPTION	AMOUNT
If this was a meal...	Who were you with? _____ What was the church purpose? _____	
REQUEST RECEIVED & APPROVED BY: _____ Date		TOTAL _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDLFKV1D2Y

Walmart ✱

716-646-0682 Mgr:KALI
5360 SOUTHWESTERN BLVD
HAMBURG NY 14075

ST# 02405	OP# 009050	TE# 50	TR# 02960
EQ NICO LOZ	068113114797		32.98 N
SONOMA PEPP	083041500999 F		6.88 0
UDIS GLUTEN	069899781033 F		9.18 0
	SUBTOTAL		49.04
	TOTAL		49.04
	DEBIT TEND		49.04
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
49.04 TOTAL PURCHASE

Debit ***** 8240 I 0

REF # 203300709814

NETWORK ID. 0069 APPR CODE 451538

Debit

AID A0000000042203

AAC 650AEFOCB8B71ABC

TERMINAL # SC011046

02/02/22 18:43:02

ITEMS SOLD 3

TC# 1302 9164 0550 3444 063



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02/02/22

18:43:08