



Manager: Mike Jacobus

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.99

Card Purchase Date: Apr-01-2021

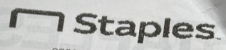
Same Expense Code Per Property?: No

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
Enclaves	Split Evenly	\$80.99		57240	Office expenses	Office supplies	\$80.99



2290 Oregon Avenue  
Philadelphia, PA 19145  
(215) 465-1763

SALE 1568514 1 001 94944  
1542 04/01/21 01:24

QTY	SKU	PRICE
1	XACTO 151N HEAVY D 079946263152	74.99
SUBTOTAL		74.99
Standard Tax 8.00%		6.00
TOTAL		\$80.99

USD\$80.99

Visa Credit  
Card No.: XXXXXXXXXXXX9981 [C]  
Chip Read  
Auth No.: 359586  
ID.: A0000000031010

TOTAL ITEMS 1