



Manager: Thomas Neal

Business Purpose: printer ink

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$131.21

Card Purchase Date: Apr-30-2025

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
Academia Suites	Split Evenly	\$131.21		57240	Office expenses	Printer Ink	\$131.21

Office DEPOT  
OfficeMax

PHILADELPHIA - (215) 338-8550  
04/30/2025 7:09 PM



V-V19P2XY15YXf8

SALE 6240-1-9261-282999-24 8.1  
6634674 HP 210a Moment 121.49 55  
Subtotal: 121.49  
Sales and Use Tax 9.72  
Total: 131.21  
Vise 1706: 131.21

AUTH CODE 113417  
TDS Chip Read  
RTD R0C00C00031010 VISA CREDIT  
TV3 80C00C8000  
CVS No Signature Required

CHARLESITY NELSON 57\*\*\*\*115  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.