



Manager: Marva Brown

Business Purpose: Guardbooth phone

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.99

Card Purchase Date: May-10-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$18.96		56140	Security Supplies	Guardbooth phone	\$18.96
Gateway Towers	Split Evenly	\$35.03		56140	Security Supplies	Guardbooth phone	\$35.03

Return Policy: Staples Connect and in compliance with our full method of payment as used in the same. Funds will be made by cash, if the purchase is made by cash and was paid by card, a debit card and the customer does not have the debit card present.

2250 Oregon Avenue
Philadelphia, PA 19145
215-465-1763

Store: 1542
Date: 5/10/22
Transaction: 37299

Register: 1
Time: 11:30 AM
Cashier: 1568514

REWARDS NUMBER 3591310838

Qty	Item	Price	Amount
1	VTECH 2 HS CDL PHD 735078036506	49.99	49.99
Subtotal			49.99
PENNSYLVANIA 8%			4.00
Total			53.99

VISA CREDIT
Card No. : XXXXXXXXXXXX7566 [C]
Chip Read
Auth No. : 145447
40000000031010

Staples Connect,
the working and learning place

Proc
Fof
And SHK