



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$131.50

Card Purchase Date: Jul-28-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$75.59		57167	Copier Expenses	Ink for printer	\$75.59
York North (YONO)	Split Evenly	\$55.91		57240	Office expenses	Tape, pens, sharpies	\$55.91

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8550

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VPTDPPFV1655YCR

SRL 6240-1-2110-287970-22 7.2
346411 FILE,STEP,NESE 16.29SS
Instant Savings -3.06
You Pay 12.23SS
1397620 Brite Liner 5P 8.98
2 8 4.49
Instant Savings -3.00
You Pay 5.98SS
134000 MOND,SHRED,16 6.19SS
Instant Savings -1.20
You Pay 4.99SS
581985 TRPE,CORRECTIO 11.49SS
Instant Savings -2.50
You Pay 7.99SS
472975 DSPNSR,TRPE,OF 14.98
2 8 7.49
You Pay 14.98SS
565832 TONER,HP,30A,B 75.59 SS
Subtotal 121.76
Sales and Use Tax 9.74
Total: 131.50
Visa 1018: 131.50
AUTH CODE 533441
TDS Chp Read
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