



Manager: Ketty Bailey

Business Purpose: office supplies paper envelopes tape

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.62

Card Purchase Date: May-24-2021

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
Rosedale Court	Split Evenly	\$72.62		57240	Office expenses	Office supplies paper envelope	\$72.62

Office DEPOT  
OfficeMax  
PHILADELPHIA, PA 19101  
05/24/2021 9 04 PM  
UPVTGP3PKY55EYRHH

SALE 6240-1-2668-287970-21 5 2  
420283 PPR, COPY, DD, RE  
2 @ 8.89 17.78  
Promotion -5.78

	You Pay	
7460 NOTES, SUPER ST	12.00SS	
7651 TAPE, 3/4X350, 4	11.09 SS	
404 TAPE, ECO, 3/4"X	7.29 SS	
102 Ge 76139 Coil	9.89 SS	
@ 8.99	26.97	
You Pay	26.97SS	
Subtotal:	67.24	
Sales Tax:	5.38	
Total:	72.62	
Visa 0602:	72.62	

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