



Manager: Stephen Cicala

Business Purpose: Stamps

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.20

Card Purchase Date: Mar-02-2023

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 |
|------------|------------------------|---------------|----------------|--------------|-----------------|-----------|-------------------|
| 251 Dekalb | Split Evenly | \$25.20 | | 57240 | Office expenses | Stamps | \$25.20 |



03/02/2023 09:23 AM
Product Qty Unit Price
PurpleHeartMetal 40 \$0.63 \$25.20
Grand Total: \$25.20
Card Name: Visa
Account #: 40000000000000000000
Expiration #: 01/21-12/21
A/C: CREDIT
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE
<https://intellimap.usps.com>
All sales final on stamps and postage.
Refunds for unexpired services only.
Thank you for your business.

Tell us about your experience
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UPN: 414332-0046
Receipt #: 940-5190345-2-4662555-1
Clerk: 03