



Manager: Ketty Bailey

Business Purpose: crazy glue and paper clips

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.18

Card Purchase Date: Jun-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$7.18		57240	Office expenses	Crazy glue and paper clips	\$7.18

for school
Walgreens
office supplies
#05523 901 OLD YORK
JENKINTOWN PA 19046
215-886-8763
office supplies

510 C727 0021 06/17/2019 1:02 PM

SCOTCH SUPER GLUE LIQUID .70Z 2S
051111C2994 A 3.19
RETURN VALUE 3.19
WEXFORD JUMBO PAPER CLIPS 100S
049022C3114 A 3.58
2 @ 1.79
RETURN VALUE 1.79 ea

SUBTOTAL 6.77
SALES TAX A=6.0% 0.41

TOTAL 7.18
VISA ACCT 0602 7.18
CHANGE .00

AID A0000000031010
Visa Credit
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

