



Manager: Ketty Bailey

Business Purpose: envelopes for resident water letters

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.03

Card Purchase Date: May-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
Meadowbrook	Split Evenly	\$41.03		56133	Misc Supplies	Envelopes to mail water letter	\$41.03

Office DEPOT
OfficeMax
PHIL (215) 338-8560
06 11 2019 9:30 AM
2FVTPP3P4Y35NY86H
SALE 6240-1-1375-287970-19.4.2
633904 ENVELOPE #10/0 Subtotal: 37.99 SS
Sales Tax: 3.04
Total: 41.03
Visa 0602: 41.03
AUTH CODE 751768
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
VS No Signature Required

