



Manager: Thomas Neal

Business Purpose: Printer Ink

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$428.73

Card Purchase Date: Aug-05-2025

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
Academia Suites	Split Evenly	\$428.73		57167	Copier Expenses	Printer Ink	\$428.73

Staples

4640 Roosevelt Blvd
Philadelphia, PA 19124
215-535-7040

Store: 357 Register: 1
Date: 9/5/25 Ther: 10:00 am
Transaction: 5446 Cashier: 1917199

Qty	Item	Price	Amount
1	HP 210A YELLOW 193806760198	139.99	139.99
1	HP 210A BLACK 193806760174	116.99	116.99
1	HP 210A CYAN 193806760181	139.99	139.99

Subtotal 396.97
PENNSYLVANIA GS 31.76

Total 428.73

VISA CREDIT
Card No.: XXXXXXXXXX1706 [1]
Contactless
Auth No.: 821326
Node: Issuer
AID: A0000000031010
TWS: 0000000000
IAD: 06011203400000
ISI:
ARC: 3030

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