



Manager: Amber Johnson

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.06

Card Purchase Date: Sep-20-2023

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
York North (YONO)	Split Evenly	\$20.06		57240	Office expenses	Folders , clear binder covers	\$20.06

Walgreens  
#12141 8828 FRANKFORD AVE  
PHILADELPHIA, PA 19136  
215-338-4010

201 5200 0022 09/20/2023 9:23 AM

SHARPE POROUS PEN BLK 2S A 5.99  
071641C0045  
RETURN VALUE 5.99  
WEXFORD SHEET PROTECTORS 50S A 4.99  
195602C2701  
RETURN VALUE 4.99  
OXFORD PORTFOLIO 2 POCKET DISP A 7.59  
04902270800  
11 0 0.69  
RETURN VALUE 0.69 ea

SUBTOTAL 18.57  
SALES TAX A=8.0% 1.49

TOTAL 20.06  
VISA ACCT 1018 20.06  
AUTH CODE 463241  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS  
REDEEM \$5 WALGREENS CASH REWARDS ON YOUR