



Manager: Marva Brown

Business Purpose: tv display

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.99

Card Purchase Date: Feb-01-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$28.45		57240	Office expenses	TVdisplay cable	\$28.45
Gateway Towers	Split Evenly	\$52.54		57240	Office expenses	TVdisplay cable	\$52.54

Staples

2250 Oregon Avenue
Pittsford, NY 14145
215-655-1764

Store: 1542 Card No. 1568514

REWARDS NUMBER: 5709566124

Qty	Item	Price	Amount
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1	JS USD 3.0 HDMI/DW	74.99	74.99
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	84762600090		
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	Subtotal		74.99
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	PENNSYLVANIA 8%		5.00
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	Total		80.99
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VISA CREDIT USD80.99

Card No.: XXXXXXXXXXXXX7566 [C]

Chip Read

Auth No.: 145808

AID.: A0000000031010

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1568514