



Manager: John Samuel

Business Purpose: toner for printer

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.10

Card Purchase Date: Jun-04-2019

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
Gateway Towers	Split Evenly	\$42.10		57240	Office expenses	Toner for printer	\$42.10

STAPLES

2290 Oregon Avenue
Philadelphia, PA 19145
(215) 465-1763

SALE 12/31/12 5:001 20324
154Z 06/04/19 02:33

QTY	SKU	PRICE
1	BROTHER TN630 BLAC	45.99
	01250238902	-7.01
	100% Price Guarantee	\$38.98
	SUBTOTAL	38.98
	Standard Tax 8.00%	3.12
	TOTAL	\$42.10

Visa Credit
Card No.: 0000000000003730 [C] USD\$42.10
Chip Read
Auth No.: 739697
AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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