



Manager: Ketty Bailey

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.79

Card Purchase Date: Jun-06-2025

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
Park at Westminster	Split Evenly	\$92.79		57240	Office expenses	Office supplies	\$92.79

Staples
1075 Main Street
Harrisburg, PA 17106
717-343-3251

Sale
Store: 544 Register: 1
Date: 6/6/25 Time: 11:45 AM
Transaction: 27087 Cashier: 3026210

Qty	Item	Price	Amount
1	PURELL 24 OZ SMOOTH 073852293562	6.29	6.29
1	PURELL 24 OZ SMOOTH 073852293562	6.29	6.29
1	CRAYOLA 240CT CONS 071662799328	8.99	8.99
1	STICKIES 3X3 POP R 718103294256	21.99	21.99
1	STICKIES 3X3 POP R 718103294256	21.99	21.99
1	STICKIES 3X3 POP R 718103294256	21.99	21.99
Subtotal		87.54	
PENNSYLVANIA 6%		5.25	
Total		92.79	

VISA CREDIT USD\$92.79
Card No. : XXXXXXXXXXXX0602 [C]
Chip Read
Auth No. : 562446
Unk