



Manager: Ketty Bailey

Business Purpose: folder for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.50

Card Purchase Date: Sep-30-2021

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
Rosedale Court	Split Evenly	\$27.50		57240	Office expenses	Folders envelopes office	\$27.50

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8555

09/30/2021 9:36 AM



SALE 6240-1-1907-287970 21 9 2
7052214 SGR,CSTR,EXC S 6 99 55
1397638 File Fldr 1/3

2 @ 9.49 18.98

You Pay 18.9855

5867881 BAT,OPT,AA,8PK 11.9955
Clearance -11.98

You Pay 0.0155

Subtotal: 25.98

Sales Tax: 1.52

Total: 27.50

Visa 0602: 27.50

AUTH CODE 106625

TDS Chip Read

ID A0000000031010 Visa Credit

R 8000008000

\$ No Signature Required