



Manager: Alison Snyder

Business Purpose: community room calendar

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.25

Card Purchase Date: Jan-07-2020

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------|-------------------------|-------------------|
| Park at Westminster | Split Evenly | \$22.25 | | 57240 | Office expenses | community room calendar | \$22.25 |



1075 Main Street
WARRINGTON, PA 18976
(215) 343-3251

SALE 1879247 1 00 16472
0544 01/07/20 C1:38
QTY SKU PRICE

| QTY | SKU | PRICE |
|-----|-----|-------|
|-----|-----|-------|

| | | |
|---|--------------------|---------|
| 1 | RYZO AAG DAYMNDRCR | |
| | 0385763238013 | 20.99 |
| | SUBTOTAL | 20.99 |
| | Standard Tax 6.00% | 1.26 |
| | TOTAL | \$22.25 |

Visa Credit USD\$22.25
Card No.: XXXXXXXXXX2631 [C]
Chip Read
Auth No.: 442431
AID.: A0000000031010

TOTAL ITEMS 1

TRU RED
Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only.
Exclusions Apply. See an associate for