



Manager: Edna Atkins

Business Purpose: printing

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.00

Card Purchase Date: Jun-13-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$169.00		57252	Printing Costs	Printing for the uptown	\$169.00



To "Rock Effect" www.rockeffect.com

Hello Edna Atkins,

Staple

Below you will please find the payment transaction details you requested.

Staples Order 6924792620
Order Date: Thursday, June 13, 2019

Order Date: Thursday, June 13, 2019

Invoice#: 230766916

CHARGED on Monday, June 17, 2019

Item(s) Shipped

Item #	Item Description	Price	Quantity	Discounts	You Pay
156-159	Upload Your Own 1	\$169.99	1	-\$0.00	\$169.99

Method of Payment

VISA Ending in 2778 • \$169.99

Tax	\$0
Total	\$169

Did you know? Now you can view your payment details online! Click on [View Transactions Details](#)

Have a question? Visit our Help Center