



Manager: Edna Atkins

Business Purpose: printing

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.99

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	\$169.99		57252	Printing Costs	Printing cost for the uptown	\$169.99

Hello Edna Atkins,

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



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

Invoice# 230766916
CHARGED on Monday, June 17, 2019
(Items Shipped)

Item #	Item Description	Price	Quantity	Discounts	You Pa
1557189	Updat Your Own-1	\$169.99	1	-\$0.00	\$169.99

Method of Payment

VISA Ending in 27784 \$169.99

Subtotal: \$169.99
Discounts: -\$0.00
Shipping Fee: \$0.00
Tax: \$0.00
Total: \$169.99

Did you know? Now you can view your payment details online! [Click for More Transaction Details](#)

