



Manager: Edna Atkins

Business Purpose: printing

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.20

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	\$10.20		57252	Printing Costs	Printing cost for the uptown	\$10.20



Hello Edna Atkins,
Below you will please find the payment transaction details you requested.

Staples Order 6924732620

Order Date: Thursday, June 19, 2019

Invoice# 230838260

CHARGED on Wednesday, June 19, 2019

Q120

Item #	Item Description	Price	Quantity	Discounts	You Pay
1581189	Upstart Your Own 1	\$0.00	1	\$0.00	\$0.00
Method of Payment					
VISA Ending in 27796 \$10.00					
				Amount:	\$0
				Tax:	\$0
				Total:	\$10

Did you know? Now you can view your payment details online! Click on View Transaction Details

Have a question? Visit our Help Center