



Manager: Laura Reed

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.65

Card Purchase Date: Jan-25-2020

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
York House (South)	Split Evenly	\$23.65		57240	Office expenses	White board	\$23.65

AC MOORE
OFFICE & HOME

Erased, Reused & Wiped Again © Acme Moore

Store: 00138

Center: 01117070000
Store Name: AC MOORE
Telephone: (800) 214-0710

SALE

UPC	DESCRIPTION	ORIGINAL	YOU PAID
192570076926	DRY ERASE M	\$0.99	\$4.19
714963670609	DRY ERASE B	\$29.95	\$17.95

Subtotal \$22.18
State Tax 6.025% \$1.47
Total \$23.65

Promotional Price: 40% off (\$14.80)
Total Savings: \$14.80
Visa \$23.65

Card No. XXXXXXXXXXXX1352
Expiration Date XX/XX
Auth. No. 725550
Visa Credit
Chip Read
Signature Verified
Mode: Issuer