



Manager: Jayz Unger

Business Purpose: toner for printer

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.66

Card Purchase Date: Mar-12-2020

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
Gateway Towers	Split Evenly	\$103.66		57240	Office expenses	Toner for printer	\$103.66

Staples

2290 Oregon Avenue
Philadelphia, PA 19145
(215) 485-1763

SALE 1961700 1 001 00177
1542 03/12/20 04:02

QTY	SKU	PRICE
1	BROTHER TN630 BLAC 012502638902	47.99
1	BROTHER TN630 BLAC 012502638902	47.99
SUBTOTAL		95.98
Standard Tax 8.00%		7.68
TOTAL		\$103.66

Visa Credit USD\$103.66

Card No.: XXXXXXXXXXXX3846 [C]

Chip Read

Auth No.: 772066

ATD.: A0000000031010

TOTAL ITEMS 2