



Manager: Andrea Reusser

Business Purpose: Office Supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$213.20

Card Purchase Date: Dec-14-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$45.26		57240	Office expenses	Supplies for office	\$45.26
Overlook Apartments	Split Evenly	\$55.48		57240	Office expenses	Supplies for office	\$55.48

Rosedale
Court





Split Evenly \$112.42








57240

Office
expenses

Supplies
for office

\$112.42


	Staples Black 10 Sheet Capacity Adjustable Punch	1	\$9.99
	<small>\$9.99 + each</small>		\$9.99
	<small>⚡ If out of stock, find best match</small>		
	TRU RED Hanging File Folders, Letter Size, Standard Green, 5-Tab, 50/Box (TR845444)	1	\$15.79
	<small>\$15.79 + each</small>		
	<small>⚡ If out of stock, replace with</small>		
2 replacements			
	Staples 13515/14481 Buff 5-Tab Big Tab Insertable Paper Dividers	1	\$7.29
	<small>\$7.29 + 4 ct</small>		
	<small>⚡ Original Item: Staples Assorted Buff Large 9-Tab Insertable Divider</small>		
	Expo Vis-a-Vis Assorted 8-Color Fine Point Wet Erase Marker Set	1	\$14.49
	<small>\$14.49 + 8 ct</small>		
	<small>⚡ Original Item: Expo Assorted Fine Point Vis-a-Vis Wet Erase Markers</small>		
Order totals			
Items Subtotal			\$176.48
Sales Tax			\$10.69
Tip			\$8.82
Service Fee			\$12.36
Service Fee Tax			\$0.74
Delivery Fee			\$3.99
Delivery Fee Tax			\$0.23
Total			\$213.20
Paid with Visa 0154			

9 items found			
	48 x 36 inch PERFORM 10.5 PT. x 10 FT 6.125-De Blue Unlined Perforated Erasable Wall Calendar	1	\$24.99
	<small>\$24.99 + each</small>		
	<small>⚡ If out of stock, replace with</small>		
	ACCORD Premium Self Adhesive Fastener Box	1	\$12.49
	<small>\$12.49 + 100 ct</small>		
	<small>⚡ If out of stock, replace with</small>		
	Staples 4107030H 3-Tab Letter Size Reinforced Manila Fastener Folder	1	\$18.99
	<small>\$18.99 + 20 ct</small>		
	<small>⚡ If out of stock, replace with</small>		
	Ty-Rad Standard Green 5-Tab Letter Size Hanging File Folder	2	\$13.86
	<small>\$6.93 + 25 ct</small>		
	<small>⚡ If out of stock, replace with</small>		
	Brother P-Touch Handy Label Maker	1	\$24.99
	<small>\$24.99 + each</small>		
	<small>⚡ If out of stock, replace with</small>		
	Brother P-Touch P7 Series Tape Cartridge for P-Touch Labelers	1	\$11.99
	<small>\$11.99 + each</small>		
	<small>⚡ If out of stock, replace with</small>		
	Dynamilis Copperplate AA Alkaline Batteries	1	\$5.49
	<small>\$5.49 + 4 ct</small>		
	<small>⚡ If out of stock, replace with</small>		

Delivered Dec 24, 2021, 10:09am

2221 Perry Lane, Building F (receiving office, Arlington, VA 22202)

Your shopper

 Denny

Message