



Manager: John Samuel

Business Purpose: toner for printer

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.67

Card Purchase Date: May-15-2019

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------|-------------------|-------------------|
| Gateway Towers | Split Evenly | \$103.67 | | 57240 | Office expenses | Toner for printer | \$103.67 |

STAPLES

2290 Oregon Avenue
Philadelphia, PA 19145
(215) 465-1763

SALE 1799474 2 002 50651
1542 05/15/19 12:33

| QTY | SKU | PRICE |
|--------------------|-------------------------------|----------|
| 1 | HP 410A BLACK 889793807507 | 95.99 |
| SUBTOTAL | | 95.99 |
| Standard Tax 8.00% | | 7.68 |
| TOTAL | | \$103.67 |

Visa Credit
Card No.: XXXXXXXXXXXX3730 [C]
Chip Read
Auth No.: 417323
AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

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