

Manager: Paul Oneto

Business Purpose: office supply's

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$610.95

Card Purchase Date: Jul-02-2020

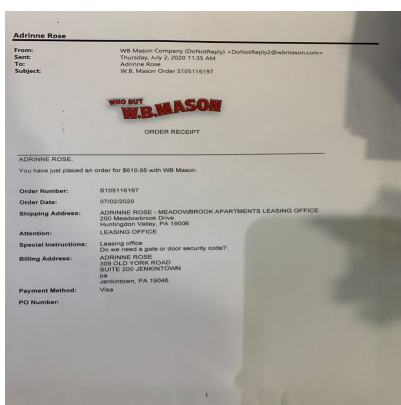
Same Expense Code Per Property?: No

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
Meadowbrook	Split Evenly	\$610.95		57240	Office expenses	Coffee, paper	\$610.95



Item Number	Description	Qty	Price	Total
SAN2509	HILIGHTER,MR,ACCENT,PK	1	\$13.95/CT	\$13.95
GMT9577	KCUP, STARBUCKS, VERANDA, 24BX	1	\$62.99/CT	\$62.99
GMT9572	KCUP, STARBUCKS, PIKE PLACE, 24BX	1	\$62.99/CT	\$62.99
GMT9573	KCUP, STARBUCKS, PIKE PLACE, DECAF, 24BX	1	\$16.99/BX	\$16.99
BWJSTV1025R4PK3TRAW,JMB,10.25" WRAPPED,VH&RD,500PK		1	\$8.39/PK	\$8.39
MMO102718	CREAMER,MINI-MOOS,162CT,0.3 OZ.	5	\$11.39/CS	\$56.95
ITD62781	CREAMER,INT,DEL,VANILLA	1	\$20.99/CT	\$20.99
NES3080	CREAMER,LIQ,HAZEL,NUT,BULK	1	\$19.99/CT	\$19.99
SMJ20111	SWEETENER, SWEET & LOW, 100BX, 12PK	2	\$5.99/BX	\$11.98
DAN84334	FOOD,DOMINO,SUGAR,2000CT	1	\$19.79/CT	\$19.79
CDV2863	HEALTHY MIXED NUTS SNACK BOX	3	\$33.69/BX	\$101.07
SAN25025	HILIGHTER,MR,ACCENT,PYW	1	\$10.95/CT	\$10.95
VBW21209	PAPER,FLUSH,8.5X11,200R,20#	3	\$47.99/CT	\$143.67
SAU21602	CLIPBOARD,RECYCLED,BE	4	\$6.79/EA	\$27.16
DLVCH3	DELIVERY CHARGE	1	\$9.95/EA	\$9.95
Product Subtotal:				\$598.70
Tax Subtotal:				\$12.25
Order Total:				\$610.95

* may include bottle deposits

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