



Manager: Noel Nation

Business Purpose: Office supply

Is this a Credit/Return: Yes

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.71

Card Purchase Date: Jun-16-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$36.71		57240	Office expenses	HDMI cord	\$36.71

Staples
2701 Union Avenue
Millington, TN 38148
318-402-1783

Return
Date: 07/01/23
Store: 1543
Register #: 1
Date of Birth: 07/01/23
Expiry Date: 07/01/23
Time: 11:15:05
Receipt #: 17705
Receipt #: 17705

By: [Signature]
Amount: \$15.00
Total: \$15.00
TAX: \$0.00
Subtotal: \$15.00
Payment Method: [Signature]
Card No: [Signature]
Card Exp: 12/23
Cardholder Name: [Signature]

Visa
Card No: XXXXXXXXXXXXX141 [Signature]
Auth No: 182787

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The working and learning store.
Pioneer every day to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.
Shop Smarter. Get Rewarded.
Staple Rewards members get up to
3% back in rewards.
Exclusions Apply. See an associate for
full program details or to enroll.
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7852
Offer valid through 02/26/2023-07/01/2023
Valid online at: