



Manager: Noel Nation

Business Purpose: Office supply

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.79

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	\$37.79		57240	Office expenses	HDMI cord	\$37.79

Staples
2700 Drexel Avenue
Millsboro, DE 19966
757-462-1700

Store: 1542 Register #: 1
Date: 06/23 Time: 11:40 AM
Transaction: 17156 Cashier: 156614
Qty Item Price Amount
1 DISPLAY KORT TO W 34.99 34.99
BENCOG0000077
Subtotal 34.99
PENNSYLVANIA 0% 2.85
Total 37.79
VISA CREDIT 156614
Card No: XXXXXXXXXXXXXXX1411C
Auth No: 000003
AID: 60000000310100

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