



Manager: Ketty Bailey

Business Purpose: office supplies for leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.23

Card Purchase Date: Nov-17-2025

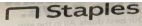
Same Expense Code Per Property?: No

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
Park at Westminster	Split Evenly	\$102.23		57240	Office expenses	Office supplies for leasing	\$102.23



1075 Main Street  
Harrington, PA 18976  
215-343-3251

Sale

Store: 544      Registers: 1  
Date: 11/17/25      Time: 9:09 AM  
Transaction: 52373      Cashier: 2062250

Qty	Item	Price	Amount
1	ENV ROLL & SEAL SE	12.49	12.49
1	718103392730	12.49	12.49
1	STPLS 3TAB FF LIR	14.99	14.99
1	718103409125	14.99	14.99
1	CLASP ENV BRN KRAF	26.99	26.99
1	718103393652	26.99	26.99
1	STNLS STEEL 8 INCH	9.99	9.99
1	718103426565	9.99	9.99
1	SCOTCH 3/4000WAG1	17.99	17.99
1	051141916378	17.99	17.99
1	STAPLES SML BINDER	13.99	13.99
1	718103400180	13.99	13.99

Subtotal 96.44  
PENNSYLVANIA 6% 5.79

Total 102.23

VISA CREDIT  
Card No. : XXXXXXXXXXXX0602 [C]  
Chip Read  
Auth No. : 784865  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000