



Manager: Jayz Unger

Business Purpose: holiday party

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.73

Card Purchase Date: Dec-20-2019

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
Enclaves	Split Evenly	\$12.73		57240	Office expenses	Raffle tickets	\$12.73

# STAPLES

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

SALE 1568514 1.001 71211  
1542 12/20/19 10:28

QTY	SKU	PRICE
1	RECYCLED 2X100K	
	718103130158	11.79
SUBTOTAL		11.79
Standard Tax 8.00%		0.54
TOTAL		\$12.73

Visa Credit USD\$12.73  
Card No.: XXXXXXXXXXXX3846 [C]  
Chip Read  
Auth No.: 115193  
ATD.: A0000000031010

TOTAL ITEMS 1

Staples brand products.  
Below Budget. Above Expectations.

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