



Manager: Ketty Bailey

Business Purpose: supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$300.53

Card Purchase Date: Mar-21-2025

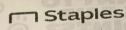
Same Expense Code Per Property?: No

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	\$300.53		57240	Office expenses	Supplies for office	\$300.53



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

Date: 3/21/25
Store: 544
Transaction: 16354

Register: 1
Time: 12:34 PM
Cashier: 1702732

Qty	Item	Price	Amount
1	STAPLES 6 DEGREE	54.99	54.99
1	76201648627	4.99	4.99
1	40533 CARPET DART	89.99	89.99
1	718103412766	89.99	89.99
1	40533 CARPET DART	89.99	89.99
1	718103412766	89.99	89.99
1	SHARPIE ACCENT TAN	4.99	4.99
1	071641251649	4.99	4.99
1	PPM ERASERWATE BP	5.79	5.79
1	041540317257	13.99	13.99
1	SHARPIE UF BLACK 1	13.99	13.99
1	071641157640	13.79	13.79
1	BIC SOFTFEEL BP-1	13.79	13.79
1	070330914560	9.99	9.99
1	MULTI 1X3 LBL	9.99	9.99
1	072782054366	9.99	9.99

Subtotal 283.52
PENNSYLVANIA 6% 17.01
Total 300.53
VISA CREDIT 1504300.53
Card No.: XXXXXXXXXX0002 [C]
Chip Read
Auth. No.: 634652