



Manager: Amber Johnson

Business Purpose: office supplies/ink

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$202.81

Card Purchase Date: Aug-19-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$79.39		57169	Computer Expenses	Ink for printer	\$79.39
York North (YONO)	Split Evenly	\$123.42		57240	Office expenses	Folders, pens, file box, bins	\$123.42

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8550

08/19/2003 4:41 PM



V01102003040408

SALE 6240-1-613-957688-21.8.2

810839 FLOW-1730UT-10 16.69 55

202746 BIG BUI Ball P 10.99 55

Instant Savings -3.00

You Pay 7.99 55

346162 STPLN-1000000000 4.89 55

Instant Savings -1.90

You Pay 2.99 55

999081 Holder-1000000000 3.98 55

You Pay 3.98 55

346387 SHLF-1000000000 40.29 55

6682185 STAPLES-1000000000 5.49 55

999081 Holder-1000000000 1.99 55

837278 STAPLES-1000000000 6.89 55

668832 TONER-HP-300-B 19.39 55

949813 EX-NOV-SAP-1000000000 23.09 55

Subtotal 187.79

Sales and Use Tax 15.02

Total 202.81

Visa 1018 202.81

AUTH CODE 380514

TDS Chip Read

RLD 00000000001010 VISA CREDIT

TVR 8000008000

CVS No Signature Required