

Manager: Amber Johnson

Business Purpose: ink

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.25

Card Purchase Date: Sep-16-2021

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
Haverford Court	Split Evenly	\$29.25		57240	Office expenses	Printer ink cartridge	\$29.25

ncom
Final Details for Order #114-7049878-5452257
Print.this.page.for.your.records.

Print this page for your rider Placed: September 15, 2021 mazon.com order number: 114-7049878-5452257 irder Total: \$29.25

Shipped on September 16, 2021

Titems Ordered

1. of: Cool Toner Compatible Toner Cartridge Replacement for HP 55A CE255A S5X

22.59

CE25XX HP PROIS Toner Lawerget Pro 500 MFP MS21dn P3015dn P3015X MS25f MS25dn P3011 MS21 MS25 MYS25f MS25dn M

Payment Information

Nayment Office: Ambert 10.0.0.

Nayment Office: Ambert 10.0.0.

Estimated tax to be collected: \$1.60.

AADLEHIA, PA 10151-20.18

Grant Totals 120-2.18

Grant Totals 120-2.25

To view the status of your order, return to Order, Summary.

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