



Manager: Amber Johnson

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.83

Card Purchase Date: Nov-10-2022

Same Expense Code Per Property?: No

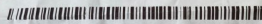
Same Description Per Property?: No

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
Academia Suites	Split Evenly	\$4.83		57240	Office expenses	Folder dividers	\$4.83

Philadelphia Cottman - 267-350-9480
7430 Bustleton Ave
Philadelphia, Pennsylvania 19152-4312
11/10/2022 06:16 PM



STATIONERY & OFFICE SUPPLIES
08105054 INDEX DIVIDR T \$4.47
3 @ \$1.49 ea

SUBTOTAL	\$4.47
T = PA TAX 3.00000 on \$4.47	\$0.36
TOTAL	\$4.83
*1018 VISA CHARGE	\$4.83
AID: A0000000031010	
VISA CREDIT	
AUTH CODE: 703431	

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-2314-2418-0172-4945-4 VCD#759-255-753

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