



Manager: Mike Jacobus

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.62

Card Purchase Date: Apr-22-2021

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
Gateway Towers	Split Evenly	\$23.62		57240	Office expenses	Office supplies	\$23.62

**Staples
Connect**

2281 Oregon Avenue
Philadelphia, PA 19145
(215) 465-1763

SALE 1542 04/22/21 12:33
156514 4.001 00718

QTY	SKU	PRICE
1	STPLS STAN VIEW BN 71810325271	7.29
1	STPLS STAN VIEW BN 71810325271	7.29
1	STPLS STAN VIEW BN 71810325271	7.29
SUBTOTAL		21.87
Standard Tax 6.00%		1.75
TOTAL		\$23.62

USD\$23.62

Visa Credit
Card No.: XXXXXXXXXXXX9981 [C]
Chip Read
Auth No.: 551287
AID.: A0000000031010

TOTAL ITEMS 3