



Manager: Ketty Bailey

Business Purpose: office supplies for leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.56

Card Purchase Date: Apr-08-2022

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
Park at Westminster	Split Evenly	\$31.56		57240	Office expenses	Office supplies for leasing	\$31.56

**Staples
Connect**

1075 Main Street
Harrisburg, PA 17106
215-343-3251

Sale

Store: 544
Date: 4/8/22
Transaction: 26382

Register: 1
Time: 12:40 PM
Cashier: 1975348

*Part
used
To buy
supplies*

Qty	Item	Price	Amount
1	STPLS 3TAB HVYWT F		
1	71810343886	15.99	15.99
1	SPLS BINDER CLIP S		
1	718103151160	3.79	3.79
1	STAPLES VINYL PAPER		
1	718103151382	9.99	9.99

Subtotal 29.77
PENNSYLVANIA 6% 1.79

Total 31.56

VISA CREDIT USD\$31.56
Card No. : XXXXXXXXXXXX0602 [C]
Chip Read
Auth No. : 309780
AID. : A0000000031010

Staples Connect,
the work and learning store