



Manager: Ketty Bailey

Business Purpose: office supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.53

Card Purchase Date: Aug-02-2021

Same Expense Code Per Property?: No

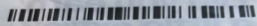
Same Description Per Property?: No

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
Rosedale Court	Split Evenly	\$42.53		57240	Office expenses	Office supplies paper stapler	\$42.53

Abington Township - 215-572-6977
1495 Old York Rd
Abington, Pennsylvania 19001-1923
05/02/2021 12:40 PM



GARAGE & HARDWARE		
085071930 8FT EX CORD	T	\$9.99
085070103 GE PWR STRIP	T	\$8.99
HEALTH AND BEAUTY		
394010906 TYLENOL 24CT	N +	\$3.99
STATIONERY & OFFICE SUPPLIES		
31051951 UP&UP	T	\$5.79
11061529 DISPENSERS	T	\$3.99
1060646 SWINGLINE	T	\$7.59

SUBTOTAL		\$40.34
T = PA TAX 6.00000 on \$36.35		\$2.19
TOTAL		\$42.53
*0602 VISA CHARGE		\$42.53
AID: A0000000031010		
Visa Credit		
AUTH CODE:		874163