



Manager: Gregg Smith

Business Purpose: Ink toner

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.99

Card Purchase Date: Oct-24-2022

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
Gateway Towers	Split Evenly	\$53.99		57167	Copier Expenses	Ink toner	\$53.99

Staples

Connect

2290 Oregon Avenue  
Philadelphia, PA 19145  
215-465-1763

Store: 1542

Date: 10/24/22

Transaction: 71984

Register: 1

Time: 10:56 AM

Cashier: 1568514

Qty

Item

Price

Amount

1 BROTHER TN530 BLAC

012502638902

49.99

49.99

Subtotal

PENNSYLVANIA 8%

Total

53.99

USD\$53.99

VISA CREDIT

Card No.: XXXXXXXXXXXX7566 [C]

Chip Read

Auth No.: 515495

AID.: A0000000031010

Staples Connect.

the working and learning store.

Discover every tool to take on tomorrow  
including products, services  
and inspiration that help you