



Manager: Ketty Bailey

Business Purpose: plexi holders for display for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.26

Card Purchase Date: Mar-07-2023

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	\$58.26		56117	Decorating Supplies	Plexi holders for display off	\$58.26

Staples

100 Main Street
Washington, PA 15376
215-343-3251

Sale

Store: 544 Register: 1
Date: 3/7/23 Time: 11:47 AM
Transaction: 86237 Cashier: 2664084

Qty	Item	Price	Amount
1	61/2X11-STANDUP SI		
	716103098243	12.99	12.99
1	61/2X11-STANDUP SI		
	716103098243	12.99	12.99
1	61/2X11-STANDUP SI		
	716103098243	12.99	12.99
1	POSTIT 3X3SS POP S		
	051125006231	15.99	15.99

Subtotal 54.96
PENNSYLVANIA 6% 3.30

Total 58.26

VISA CREDIT USD\$58.26
Card No. : XXXXXXXXXXXX0602 [C]
Chip Read
Auth No. : 480114
AID.: A0000000031010