



Manager: Doris Scipio

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.30

Card Purchase Date: Jan-26-2022

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
Mt. Airy Arms	Split Evenly	\$73.30		57240	Office expenses	Calendars	\$73.30

7700 Germantown Avenue
Chestnut Hill, PA 19118
215-248-6206

Sale

Store: 250
Date: 1/26/22
Transaction: 3563

Register: 1 an
Pos: 10/1
Cashier: 10/4717

Qty	Item	Price	Amount
1	RY22 IR DESK CAL U	5.99	5.99
1	71810208760	5.99	5.99
1	RY22 IR DESK CAL U	5.99	5.99
1	71810208760	5.99	5.99
1	RY22 IR DESK CAL U	5.99	5.99
1	71810208760	5.99	5.99
1	RY22 IR DESK CAL U	5.99	5.99
1	71810208760	5.99	5.99
1	RY22 ATAG NC WALL	13.99	13.99
1	03851611522	13.99	13.99
1	RY22 ANG GN WALL C	15.39	15.39
1	03851611422	15.39	15.39
1	5 STAR 328WIRK IT	8.49	8.49
1	04310006102	8.49	8.49
1	BAG FEE	0.05	0.05
1	905218	0.05	0.05
	Subtotal		67.87
	PENNSYLVANIA 8X		5.43
	Total		73.30
	VISA CREDIT		USD73.30
	Card No.: XXXXXXXXXX07585 [C]		
	Chip Read		
	Auth No.: 229643		
	AID.: A0000000031010		

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