



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: \$67.45

Card Purchase Date: Mar-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$67.45		57240	Office expenses	Envelope tape office supplies	\$67.45

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8550

03/08/2020 1:35 PM



SALE	6240-3-9557-961615-20.2	2
190114	ENVELOPE, LFT N	20.49 SS
79601	STPL, 1/4", 5000	
2 @ 4.49		8.98
	You Pay	8.98SS
308353	CLP, PPR, 31 WSK	7.99 SS
489461	TAPE, 3/4X1000,	24.99 SS
	Subtotal	62.45
	Sales Tax:	5.00
	Total:	67.45
	Vise 0602:	67.45

AUTH CODE 332666
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS No Signature Required

LINDY PROPERTY 1501757643
Please create your online rewards
account at officepot.com/rewards
You must complete your account to
claim your rewards and view your
status.
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