



Manager: Ketty Bailey

Business Purpose: envelopes for Meadowbrook

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.03

Card Purchase Date: May-17-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$41.03		56133	Misc Supplies	Envelopes for Meadowbrook	\$41.03

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8650
05/11/2019 9:30 AM



2PV1PP3P4Y3BMY86H

SALE 6240-1-1375-287970-19.4.2
633904 ENVELOPE, #10, C 37.99 SS
Subtotal: 37.99
Sales Tax: 3.04
Total: 41.03
Visa 0602: 41.03

AUTH CODE 751768
TDS Chip Read
RID A0000000031010 Visa Credit
TVR 8000008000
CVS No Signature Required

