



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.67

Card Purchase Date: Jun-12-2019

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 |
|-----------------|------------------------|---------------|----------------|--------------|-----------------|------------------------|-------------------|
| Haverford Court | Split Evenly           | \$29.67       |                | 57240        | Office expenses | Ink for office printer | \$29.67           |

Order Placed: June 12, 2019  
Amazon.com order number: 113-6231510-0536247  
Order Total: \$29.67

Shipped on June 13, 2019

### Items Ordered

| Items Ordered  | Price   |
|--|---------|
| 1 of: Cool Toner Compatible Toner Cartridge Replacement for HP 55A CE285A 55X for HP | \$27.99 |
| LaserJet Pro 500 MFP M521DN M525DN M521DW M525F HP LaserJet P3015n P3010             |         |
| P3015x P3015 P3015d P3015n P3016 Printer-1 Pack                                      |         |

**Price**

**Shipping Address:**  
Management Office- Amber  
7400 HAVERFORD AVE  
PHILADELPHIA, PA 19151-2938

Item(s) Subtotal: \$27.99  
Sales Tax: \$0.00

Total before tax: \$27.96

Sales Tax: \$1.64

**For This Shipment: \$29.60**

**Total for This Shipment: \$29.60**

### Shipping Speed

Two-Day Shipping

### Payment information

#### Payment Method:

Visa / Last digits: 50

Item(s) Subtotal: \$27.

Shipping &amp; Handling: \$0.00

Total before tax: \$27  
Tax to be collected: \$1

ESTIMATED TAX TO BE COLLECTED: \$1

**Grand Total: \$29**

#### Credit Card transactions

Visa ending in 5630: June 13, 2019: \$29.67

To view the status of your order, return to [Order Summary](#).

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[pccs.summary/print.html/ref=ppx\\_od\\_dt\\_b\\_invoice?ie=UTF8&orderID=113-6231510-0536247](https://pccs.summary/print.html/ref=ppx_od_dt_b_invoice?ie=UTF8&orderID=113-6231510-0536247)