



Manager: Ketty Bailey

Business Purpose: white copy paper for copier

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.82

Card Purchase Date: Jan-13-2022

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
Park at Westminster	Split Evenly	\$14.82		57240	Office expenses	White paper for copier	\$14.82

Staples
Connect
1015 Main Street
Harrington, PA 18976
215-243-3251

Store: 544 Register: 1
Date: 1/13/22 Time: 3:40 PM
Transaction: 8950 Cashier: 1879247

REWARDS NUMBER 3366608960

Item	Price	Amount
TR PRINT PPR LTR 2		
718103351812	6.99	6.99
TR PRINT PPR LTR 2		
718103351812	6.99	6.99

Subtotal 13.98
PENNSYLVANIA 6% 0.84
Total 14.82
USD\$14.82
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