



Manager: Melissa Verdon

Business Purpose: extension cords

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.87

Card Purchase Date: May-27-2025

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
Gateway Towers	Split Evenly	\$51.87		57240	Office expenses	Extension cords	\$51.87

Staples

2290 Oregon Avenue
Philadelphia, PA 19145
215-465-1763

Sale

Store: 1542 Register: 1
Date: 5/27/25 Time: 10:53 AM
Transaction: 43956 Cashier: 3027855

Qty	Item	Price	Amount
1	PHILIPS 6DL 1080J	23.99	23.99
1	030878517652	23.99	23.99
1	PHILIPS 6DL 1080J	23.99	23.99
1	030878517652	23.99	23.99
1	BAG FEE	0.05	0.05
1	909218	0.05	0.05
Subtotal		48.03	48.03
PENNSYLVANIA 8%		3.84	3.84

Total

USD\$51.87

VISA CREDIT

Card No. : XXXXXXXXXXXX3953 [C]

Chip Read

Auth No. : 621318

Mode : Issuer

AID : A0000000031010

TVR : 800008000

IAD : 06011203608000

TST : 6800