



Manager: Ketty Bailey

Business Purpose: supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.42

Card Purchase Date: May-22-2024

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	\$79.42		56133	Misc Supplies	Plastic holder for pool lobby	\$79.42

Staples

1075 Main Street
Harrington, PA 18936
215-343-3251

Sale

Store: 544 Register: 1
Date: 5/22/24 Time: 12:51 PM
Transaction: 67626 Cashier: 2045365

Qty	Item	Price	Amount
1	507 STAND UP SIGN	8.49	8.49
1	718103436779	8.49	8.49
1	STICKIES 3X3 POP R	19.99	19.99
1	71810324256	19.99	19.99
1	ELMER'S ALL PURPOSE	3.49	3.49
1	02660005159	3.49	3.49
1	SPRIS SHIP TAPE M/	3.99	3.99
1	71810329057	3.99	3.99
1	81/ZX11-STANDUP SI *	12.99	12.99
1	71810343684	12.99	12.99
1	Buy 1 and get 1 at 50% off	(6.50)	(6.50)
1	81/ZX11-STANDUP SI *	12.99	12.99
1	71810308243	12.99	12.99
1	81/ZX11-STANDUP SI *	12.99	12.99
1	71810343684	12.99	12.99
Buy 1 and get 1 at 50% off		(6.50)	(6.50)
1	81/ZX11-STANDUP SI *	12.99	12.99
1	71810308243	12.99	12.99

Subtotal 74.92
PENNSYLVANIA 6% 4.50

Total 79.42

VISA CREDIT US\$79.42

Card No.: XXXXXXXXXX0602 [C]

Chip Read

Auth No.: 606754

Mode: Issuer

AID: A0000000031010

TVR: XXXXXXXXXX