



Manager: Ketty Bailey

Business Purpose: office supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.69

Card Purchase Date: Oct-02-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$41.84		57240	Office expenses	Office supplies	\$41.84
Warrington Crossings	Split Evenly	\$41.85		57240	Office expenses	Office supplies	\$41.85

#19

C

Staples

1025 Main Street  
Warrington, PA 18976  
215-343-3251

Sale

Store: 544      Register: 1  
Date: 10/2/23      Time: 10:08 AM  
Transaction: 27776      Cashier: 1846659

Qty	Item	Price	Amount
1	POSTIT 3X3SS POP S	9.99	9.99
1	POSTIT 3X3SS POP S	9.99	9.99
1	STPLS STAB FF LTR	10.99	10.99
1	STAPLES 11X17 20/9	23.99	23.99
1	STAPLES 11X17 20/9	23.99	23.99
1	STAPLES 11X17 20/9	23.99	23.99

Subtotal78.95

PENNSYLVANIA 6%4.74

Total83.69

VISA CREDIT

Card No: XXXXXXXXXX0502

USD\$83.69