



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: \$32.29

Card Purchase Date: May-18-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

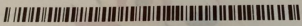
Card Purchase for Only One Property: Yes

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	\$32.29		57240	Office expenses	Office supplies for leasing	\$32.29



Warrington - 215-491-5370  
401 Easton Rd  
Warrington, Pennsylvania 18976-2457  
05/18/2022 01:08 PM



STATIONERY & OFFICE SUPPLIES

081060856 MAGIC TAPE	T	\$13.59
081062032 POST-IT PAPE	T	\$6.29
081062960 up & up	T	\$3.29
081051951 UP&UP	T	\$7.29

SUBTOTAL \$30.46

T = PA TAX 6.00000 on \$30.46 \$1.83

TOTAL \$32.29

\*0602 VISA CHARGE \$32.29

AID: A0000000031010

VISA CREDIT

AUTH CODE: 349500