



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: \$12.93

Card Purchase Date: Jun-03-2021

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
Rosedale Court	Split Evenly	\$12.93		57240	Office expenses	Colorpaper for maint shop code	\$12.93

Office DEPOT
OfficeMax

PHILADELPHIA - (215) 338-8550
06/03/2021 12:43 PM



VPVT5P5PQYQ58YMBM

6240-1-4829-987640-21.5.2

SALE

572139 PPR,CNST,96PK9

3 @ 3.99

11.97

You Pay

11.97SS

Subtotal:

11.97

Sales Tax:

0.96

Total:

12.93

Visa 0602:

12.93

H CODE 920230

Chip Read

A0000000031010

Visa Credit