



Manager: Ketty Bailey

Business Purpose: office supplies binder clips pop ups

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.21

Card Purchase Date: Jun-12-2023

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	\$43.21		57240	Office expenses	Office supplies binder clips	\$43.21



1075 Main Street
Warrington, PA 18976
215-345-1251

Sale

Store: 544 Register #: 3
Date: 6/12/23 Time: 12:02 PM
Transaction: 28120 Cashier: 1845659

Qty	Item	Price	Amount
1	STAPLES SML BINDER 716103400190	11.99	11.99
1	#1 PAPERCLIP 100PK 716103400848	2.79	2.79
1	8 1/2X11-STANDUP S 716103598243	12.99	12.99
1	8 1/2X11-STANDUP S 716103598243	12.99	12.99

Subtotal 40.76
PENNSYLVANIA 6% 2.45

Total 43.21

VISA CREDIT USD\$43.21
Card No. : XXXXXXXXXX0632 [C]
Chip Read
Auth No. : 142919