Manager: Felicia Howell

Business Purpose: wipes for gym

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $129.31

Card Purchase Date: Aug-20-2020

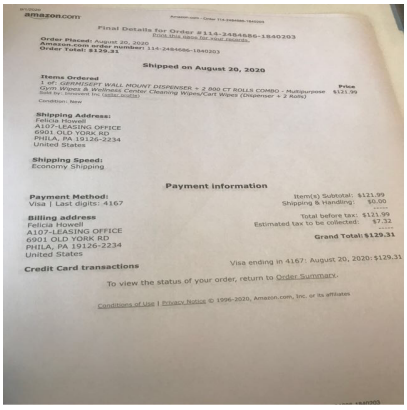
Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	$129.31		79500	Extraordinary Exp	Wipes	$129.31



amazon.com

Final Details for Order #114-2484686-1840203
Print this page for your records.

Order Placed: August 20, 2020
Amazon.com order number: 114-2484686-1840203
Order Total: $129.31

Shipped on August 20, 2020

Items Ordered
1 of: GERMISEPT WALL MOUNT DISPENSER + 2 800 CT ROLLS COMBO - Multipurpose Sold by: Gerosa, Wellness Center Cleaning Wipes/Cart Wipes (Dispenser + 2 Rolls) Price $121.99
Condition: New

Shipping Address:
Felicia Howell
A107-LEASING OFFICE
6901 OLD YORK RD
PHILA, PA 19126-2234
United States

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Visa | Last digits: 4167

Billing address
Felicia Howell
A107-LEASING OFFICE
6901 OLD YORK RD
PHILA, PA 19126-2234
United States

Item(s) Subtotal: $121.99
Shipping & Handling: $0.00

Total before tax: $121.99
Estimated tax to be collected: $7.32

Grand Total: $129.31

Credit Card transactions
Visa ending in 4167: August 20, 2020: $129.31

To view the status of your order, return to Order Summary.

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