



Manager: Sharon Waples

Business Purpose: Office

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.76

Card Purchase Date: Dec-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Haverford Court	Split Evenly	\$31.76		57240	Office expenses	Coffee creamer and popcorn bag	\$31.76

amazon.com  
Final Details for Order #111-896558-908343

Order Placed: December 12, 2025  
Amazon.com order number: 111-896558-908343  
Order Total: \$31.76  
Shipped on December 14, 2025

Items Ordered  
1 of: Homelaxy 600 Pcs Popcorn Bags, 1 oz Popcorn Bags Individual Servings, Bulk Paper Pop Corn Boxes for Pop Corn Machines  
Sold by: Homelaxy (seller profile)  
Business Price  
Condition: New

Item Price: \$24.68

Item(s) Subtotal: \$30.28  
Shipping & Handling: \$0.00  
Total before tax: \$30.28  
Sales Tax: \$1.48  
Total for This Shipment: \$31.76

Payment information  
Item(s) Subtotal: \$30.28  
Shipping & Handling: \$0.00  
Total before tax: \$30.28  
Estimated Tax: \$1.48  
Grand Total: \$31.76

Visa ending in 1048: December 14, 2025: \$31.76

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

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