



Manager: Stephen Cicala

Business Purpose: Dog bones

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.52

Card Purchase Date: Sep-30-2025

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
251 Dekalb	Split Evenly	\$63.52		57240	Office expenses	Dog bones	\$63.52

Order Summary

Order placed September 30, 2025 | Order # 111-9073848-4871461

Ship to

Stephen Gula
2301 WIMARTON ST UNIT SCHOFFICE
PHILADELPHIA, PA 19146-3941
United States

Payment method

Visa ending in 6125
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$18.02
Shipping & Handling:	\$25.42
Free Shipping:	-\$25.42
Total before tax:	\$18.02
Estimated tax to be collected:	\$3.52
Grand Total:	\$63.52

Delivered October 2

Package was left in a secure location

Milk-Bone Original Dog Treats Biscuits for Medium Dogs, 10 Pound

Sold by Amazon.com

Shipped by Other

Return items eligible through November 1, 2025

\$14.99

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Package was left in a secure location

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