



Manager: Stephen Cicala

Business Purpose: Total of 3- separate orders on credit card statement, dated 9/30/25

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$466.34

Card Purchase Date: Sep-23-2025

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	\$466.34		57240	Office expenses	Fall decor	\$466.34

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09/29, 12:27 PM

Order Details

Order Summary

Order placed September 21, 2025

Order # 115-6047226-151976

Ship to

Melissa Williams 201 Details

Apartment

2001 MARLBOROUGH ST UNIT 200 OFFICE

PHILADELPHIA, PA 19104-2841

United States

Payment method

Visa ending in 1125

View more payment methods

Order Summary

Item(s) subtotal

Shipping & handling

Your Coupon Savings

Free Shipping

Total before tax

Estimated tax to be collected

Grand Total:

\$441.17

\$6.39

-\$1.25

\$6.39


\$452.62

\$26.42

\$468.34

Delivered September 29

Your package was left in the mail room.



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