



Manager: Amber Johnson

Business Purpose: gym wipes

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.56

Card Purchase Date: Oct-28-2023

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
York North (YONO)	Split Evenly	\$79.56		56116	Custodial Supplies	Gym wipes	\$79.56

Print details for Order #113-6227548-3831448

Order Placed: October 27, 2023

amazon.com order number: 113-6227548-3831448

Order Total: \$79.56

Shipped on October 27, 2023

Items Ordered	Price
1 of: ROCK Disinfectant Wipes One Step Cleaner, Disinfectant, Deodorizer & Sanitizer, 2	\$75.06
includes packs containing 1600 Wipes, Perfect for Gyms, Fitness Clubs, Schools	
Commercial Facilities	
© 2023 Amazon.com Services LLC	
Printed by: Amazon	

Shipping Address:

2000 N. 10TH ST

PHILADELPHIA, PA 19136-2409

US

Shipping Speed:

Prime Delivery

Payment Information

Payment Method:	Item(s) Subtotal:	\$75.06
Card ending in 1018	Shipping & Handling:	\$0.00
		----
	Total before tax:	\$75.06
	Estimated tax to be collected:	\$4.50
		-----
	<b>Grand Total:</b>	<b>\$79.56</b>

Card ending in 1018

Visa ending in 1018: October 27, 2023: \$79.56

To view the status of your order, return to [Order Summary](#).

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