



Manager: Melissa Verdon

Business Purpose: popcorn

Is this a Credit/Return: Yes

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.95

Card Purchase Date: Feb-03-2026

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>
Gateway Towers	Split Evenly	\$67.95		57230	Food/Coffee Service	Popcorn	\$67.95

**Order Summary**

Order placed January 23, 2024 Order # 112-211033-0125965

**Ship to**  
Landing Landing Office  
LEADING OFFICE BOOK GALLERY DR  
PHILADELPHIA, PA 19106-3886  
United States

**Payment method**  
VISA ending in 3923

[View account information](#)

**Order Summary**  
Product subtotal \$17.04  
Shipping & handling \$5.00  
TAX \$0.00  
Gift certificate \$1.00  
**Grand Total** **\$23.04**  
**Refund Total** **\$0.00**

**Delivered January 27**

Package was delivered to customer's address



Scott Duffie, George Sot, Scott McKinney, Pawan Patel, David, David Karpovich and  
Christopher Ryan Karpovich Springs for Digital and Human Capital Resources, Penn in Color  
Vander Lutz in Warren, Heidi-Garfath 3 0  
Calligraphy, Custom  
Return to Vendor Items Eligible through February 27, 2024  
13 items

**Refund issued**

A refund will appear on your original payment method in 2-4 business days.

Why is a refund being issued?



8 of Program Packs - Pre-Messiah, Myrtle Theater State, All-in-One Kernal, Sat, Oil  
Returned for Refund Reason: (No Order Receipt) (Return: All Good)  
Calligraphy, Custom  
Returned by Other  
\$23.04

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