



Manager: Melissa Verdon

Business Purpose: popcorn

Is this a Credit/Return: No

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


Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$67.95		57230	Food/Coffee Service	Popcorn	\$67.95

Order Summary

Order placed February 3, 2016 Order # 112-0671836-6133427

Ship to	Payment method	Order Summary	
Learning Leaders Office	Card ending in 3953	Quantity ordered	517.00
1800 Locust Street		Shipping & handling	\$0.00
PHILADELPHIA, PA 19103-0008	View order information	Tax	\$47.00
United States		Discount	\$0.00
		Order Total	\$47.00

Delivered February 6

 **8 in Programm Pack1 - Pre-Processed, Round Theater Style, 60 in One Kernel, Soft, Oa**
 Packaged for Protection Shrink-Wrapped by Great Northern Packaging (GNI) Card
 Sold by Amazon.com
 Amazon.com Shipped
 Received Date: Higher Through March 6, 2016
 \$47.00

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