



Manager: Sharon Waples

Business Purpose: Office

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.29

Card Purchase Date: Jan-31-2026

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
Haverford Court	Split Evenly	\$110.29		57240	Office expenses	Popcorn and Plastic for window	\$110.29

Amazon.com
 Order Number: 1048
 Shipped on February 1, 2026
 Item(s) Subtotal: \$107.83
 Shipping & Handling: \$0.00
 Total before tax: \$107.83
 Estimated Tax: \$2.46
Total for This Shipment: \$110.29

Payment Information
 Card Number: 1048
 Card Type: VISA
 Cardholder Name: [REDACTED]
 Billing Address: [REDACTED]
 Shipping Address: [REDACTED]
 Shipping Speed: Priority 2-Day
 Delivery to your address

Shipped on February 1, 2026
 Price: \$66.95
 Item(s) Subtotal: \$66.95
 Shipping & Handling: \$0.00
 Total before tax: \$66.95
 Sales Tax: \$0.00
Total for This Shipment: \$66.95

Shipped on February 2, 2026
 Price: \$20.44
 Item(s) Subtotal: \$40.88
 Shipping & Handling: \$0.00
 Total before tax: \$40.88
 Sales Tax: \$2.46
Total for This Shipment: \$43.34

Payment Information

Amazon.com, Inc. 19298-0270
 Grand Total: \$110.29
 To view the status of your order, return to Order Summary.
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