



Manager: Stephen Cicala

Business Purpose: Common hallway carpet tiles

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.12

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>
251 DeKalb	Split Evenly	\$238.12		56125	Flooring-Tile Supplies	Common hallway carpet	\$238.12

again for your business.

[steph@carpet11depot.com](mailto:steph@carpet11depot.com)

Your order #220664

Placed on February 3, 2016 12:27:15 PM EST

ITEM IN YOUR ORDER	QTY	PRICE	TOTAL
ALADDIN COMMERCIAL DAILY WIRE CARPET TILE INSIDER FEED 24" X 24" PREMIUM (96 SQ FT/CTN) SKU: 28194-949	96	\$1.64	\$157.44
Subtotal			\$157.44
Shipping & Handling			\$67.20
Tax			\$13.48
Grand Total			\$238.12

**BILL TO:**

Stephen Cicala  
251 DePaul Apartments  
3100 York Road  
Suite Z11  
Jenkintown, Pennsylvania, 19046

**SHIP TO:**

Stephen Cicala  
2501 Wilburton St.  
Unit SEW00FFICE  
Philadelphia, Pennsylvania, 19146  
United States