



Manager: Stephen Cicala

Business Purpose: Dog bones

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.48

Card Purchase Date: Mar-02-2026

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
251 DeKalb	Split Evenly	\$63.48		57240	Office expenses	Dog bones	\$63.48


Order Summary
Order placed March 2, 2025 Order # 114-7381623-0019486

Ship to	Payment method	Order Summary
Stephen Coult 2501 WHARTON ST UNIT 500/OFFICE PHILADELPHIA, PA 19146-3941 United States	Visa ending in 6125 View wallet transaction	Item(s) subtotal: \$59.88 Shipping & Handling: \$31.25 Free Shipping: -\$31.25 Total before tax: \$59.88 Estimated tax to be collected: \$1.60 Grand Total: \$63.48

Delivered March 3
Package was left in a secure location

 Milk-Bone Original Dog Treats Biscuits for Medium Dogs, 10 Pound
Sold by Amazon.com
Shipped by Other
Return items eligible through April 2, 2025
[1](#) [1](#) [1](#)

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