



Manager: Stephen Cicala

Business Purpose: Plastic screws for gate house

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.84

Card Purchase Date: Aug-24-2023

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	\$32.84		56126	Hardware Supplies	Plastic screws for gate house	\$32.84

Amazon.com

Order ID: 713617-1181820

AMZNPRC001

Details for Order #118-713617-1181820

Order Placed: August 24, 2023

Order Status: **Not Yet Shipped**

Order Total: **\$122.54**

Items Ordered:

1 of 1: 10" x 10" x 1/8" Clear Acrylic Counter/Side Table, Transparent Clear Plastic

Price: \$119.99

Shipping Address:

2501 WILSON ST UNIT 200 OFFICE

PHILADELPHIA, PA 19146-3941

United States

Shipping Method:

Standard Shipping

Payment Method:

Visa (Last digit: 7885)

Item(s) Subtotal: \$119.99

Shipping & Handling: \$4.99

Estimated tax to be collected: \$1.56

**Grand Total: \$122.54**

Billing Address:

Stephen C. Cline

302 York Road

Suite 211

Philadelphia, PA 19104

United States

To view the status of your order, return to [Order Summary](#).

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