



Manager: Josh Kozich

Business Purpose: Amazon Prime

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Dec-08-2023

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
Towers at Wyncote	Split Evenly	\$15.89		56142	Snow Removal Supplies	Amazon prime - snow removal	\$15.89

10/22, 13:48:48

Amazon.com - Your Order Summary

amazon.com

Details for Order # 101-2874097-4562634
Print Order Summary (PDF)

Amazon.com order number: 101-2874097-4562634
Order Total: \$15.89

Digital Order: December 8, 2022

Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold by: Amazon.com Services LLC	
Item(s) Subtotal: \$14.99	
Total Before Tax: \$14.99	
Tax Collected: \$0.90	
Total for this Order: \$15.89	

Payment Information

Payment method	Item(s) Subtotal:	\$14.99
visa ending 11-7562	Total Before Tax:	\$14.99
Billing address	Tax Collected:	\$0.90
Josh Kouch 329 YORK RD STE 211 JENKINTOWN, PA 19046 3270 United States +15707623506	Grand Total:	\$15.89

Return to the Order Summary.

Please note: This is not a VAT invoice.

See <https://www.amazon.com/gp/dfg/your-account/order-summary.html?ref=UTP&orderID=101-2874097-4562634&print=1>