



Manager: Amber Johnson

Business Purpose: gym waste stations

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$296.70

Card Purchase Date: Dec-02-2022

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
York North (YONO)	Split Evenly	\$296.70		56113	Building Supplies	(2) gym/wipe stations	\$296.70

amazon.com

Final Details for Order #112-1620313-6596463

Order Placed: December 2, 2022

Amazon.com order number: 112-1620313-6596463

Order Total: \$296.70

Shipped on December 2, 2022

Items Ordered

2 of Black Fiber Blend Mop Dispenser - Includes High Capacity 2 Gallon Built-in Fresh Release - For Home, Office, Schools, and Commercial and Institutional Facilities (also called)

London, UK

Price

\$159.95

56113

Shipping Address

Management Office, Amber

1320 W SCHERVILLE AVE OPC

PHILADELPHIA, PA 19141-2968

United States

Shipping Speed

Standard Shipping

Payment Method

Visa | Last 4 Digits: 1018

Billing address

Management Office, Amber

1320 W SCHERVILLE AVE OPC

PHILADELPHIA, PA 19141-2968

United States

Payment Information

Item(s) Subtotal: \$279.90

Shipping & Handling: \$0.00

Total before tax: \$279.90

Estimated tax to be collected: \$16.80

Grand Total: \$296.70

Credit Card transactions

Visa ending in 1018: December 2, 2022: \$296.70

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

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