



Manager: Stephen Cicala

Business Purpose: Disinfectant wipes

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.20

Card Purchase Date: Jan-19-2023

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	\$87.20		56116	Custodial Supplies	Disinfectant wipes	\$87.20

6 of Amazon

Final Details for Order #111-9727649-7295545

Order Summary: January 11, 2023

Order Total: \$27.24

Shipped on January 22, 2023

Items Ordered

2 of Amazon Brand - Subito Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 2)

Price: \$10.23

Condition: New

Shipping Address:

2201 WHARTON ST UNIT 506OFFICE

PHILADELPHIA, PA 19146-3941

United States

Shipping Speed:

FREE Shipping

Shipped on January 22, 2023

Items Ordered

2 of Amazon Brand - Subito Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 2)

Price: \$10.23

Condition: New

Shipping Address:

2201 WHARTON ST UNIT 506OFFICE

PHILADELPHIA, PA 19146-3941

United States

Shipping Speed:

FREE Shipping

Shipped on January 22, 2023

Items Ordered

8 of Amazon Brand - Subito Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)

Price: \$28.23

Condition: New

Shipping Address:

2201 WHARTON ST UNIT 506OFFICE

PHILADELPHIA, PA 19146-3941

United States

Shipping Speed:

FREE Shipping

Payment Method:

Visa | Last Digit: 7885

Billing address:

2201 WHARTON ST UNIT 506OFFICE

PHILADELPHIA, PA 19146-3941

United States

Payment information

Item(s) Subtotal: \$52.20

Shipping & Handling: \$15.77

Free Shipping: \$18.77

Total before tax: \$82.20

Estimated tax to be collected: \$4.00

Grand Total: \$87.20

Credit Card transactions

Visa ending in 7885: January 22, 2023: \$87.20

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

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