



Manager: Melissa Verdon

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.81

Card Purchase Date: Jan-09-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$17.81		56117	Decorating Supplies	MV send check	\$17.81

08:12:51 PM

Order Details

### Order Summary

Order placed January 9, 2020 Order # 111-2712748-8594844

Ship to	Payment method	Order Summary	
Produce Vendor 1800 10th Street SW Edmonton, AB T6A 0P7-2712 United States	Order number 111-2712748-8594844 (View payment information)	Itemized Subtotal	\$17.58
		Shipping & Handling	\$5.00
		Subtotal & Fees	\$22.58
		Total before tax	\$18.70
		Estimated tax to pay	\$3.11
		<b>Grand Total:</b>	<b>\$17.81</b>

### Delivered January 14

Your package was left near the front door at pickup.  
Download Healthy Super Food Boxes, Antinghui's, Clean Meat Planer, Delecta  
to help prevent gingivitis and support gum health. Alcohol Free. 10 Fl  
Oz (304.8 g)  
Net Wt. 10.0 oz (283.5 g)  
Shipped by other  
Retailer or shipping item. Expires through February 13, 2020.  
\$17.81  
Auto-renewal every 2 months

Conditions of Sale: Product Return: Download the Amazon App to see this feature. Your data history expires  
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