



Manager: Stephen Cicala

Business Purpose: Office kitchen supplies

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$427.09

Card Purchase Date: Feb-26-2026

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	\$427.09		57240	Office expenses	Office kitchen supplies	\$427.09

Order Summary

Order placed February 26, 2025 Order # 119-7107462 20250226

Ship to	Payment method	Order Summary
Shoreline Warehouse 8400 149th Ave NE #211 Shoreline, WA 98155-2021	View ending in 4212 Credit card payment	Item(s) subtotal \$462.91 Shipping & handling \$0.00 Total before tax \$462.91 Estimated tax to be collected \$14.14 Grand Total \$477.05

Arriving Saturday

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DIT20A Heavy Duty with Lid Set - 10pcs Stainless Steel Mixing Bowl Set with Capacity 3.5 Liter Appliances, Non-Slip Bottom, Heavy Duty Bowl with Divider for Mixing & Serving - Black
 Item # DIT20A001
 Shipped by Other
 \$20.00
- 
30x30 Heavy Duty Stainless Steel Cutting Board Set with 30 Custom Knives
 Shipped by Other
 \$14.99
- 
1007 10 1/2" Large 10" Pop-Up Lid, 10" Programmable Settings, Double Proof Control Glass, Built-in Safety Auto Shut-Off
 Item # 1007000000
 Shipped by Other
 \$24.99
- 
BUC22 10-Piece Kitchen Knife Set | Stainless Steel | Compact Design - Gray
 Item # BUC22
 Shipped by Other
 \$21.99
- 
Aluminum Ceramic Non-Stick Cookware 21-Pcs Pots and Pans Set, Detachable Handle, 18 Kitchen Appliances, Cutting Set, Removable Handles, Oven Safe, Induction Ready, Stackable, Copper White
 Item # 1800000000
 Shipped by Other
 \$29.99