



Manager: Stephen Cicala

Business Purpose: Door stops and Lysol spray

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.52

Card Purchase Date: Mar-03-2026

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>
251 DeKalb	Split Evenly	\$54.52		57240	Office expenses	Door stoppers, Lysol spray	\$54.52

Order Summary

Order placed March 1, 2020 Order # 114-820489-8229833


Ship to	Payment method	Order Summary
Stephen Galla 2001 BRIMMISTON ST UNIT 12000OFFICE PHILADELPHIA, PA 19146-2941 United States	Visa ending in 6125 <a href="#">View related transactions</a>	Item(s) Subtotal: \$51.63 Shipping & Handling: \$0.00 Free Shipping: -\$6.99 Total before tax: \$51.63 Extended tax to be collected: \$3.00 <b>Grand Total: \$44.52</b>

**Delivered March 4**  
Your package was left in the mail room.

 Stripped Home Heavy Duty Door Stopper Wedge (2 Chrome PC) Non-Slip Rubber and Metal Door Stop for Heavy Doors | Black on Wood, Tile, Carpet + 2 White Wall Protectors

Sold by: Buy Gift  
Shipped by: other  
Return or replace items: Eligible through April 1, 2020  
\$18.98

**Delivered March 6**  
Package was left in a secure location.

 Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Bleach Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, 4.75 Gallon, 15.15 Oz (Pack of 2)

Sold by: Amazon.com  
Shipped by: other  
\$13.47