



Manager: Edna Atkins

Business Purpose: line 7 and 8

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.75

Card Purchase Date: Jun-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$107.75		56116	Custodial Supplies	59.12 48.63 total107.75	\$107.75

amazon.com

Final Details for Order #111-2593361-0817000  
Print this order details page.

Order Placed: June 25, 2019  
PO number: 1729  
Amazon.com order number: 111-2593361-0817000  
Order Total: \$107.75

LIVE 7+8  
183 uptown

Shipped on June 25, 2019

Items Ordered

2 of: **Admiral** Manual Surface-Mounted Stainless Steel Liquid Soap Dispenser, 40 oz Capacity (2-pack)  
Amazon.com  
Condition: New

Shipping Address:  
Amazon.com  
209 YORK RD STE 211  
PRINCETON, PA 19046-3270  
United States

Shipping Speed:  
One-Day Shipping

Price

Item(s) Subtotal: \$55.78  
Shipping & Handling: \$0.00  
Total before tax: \$55.78  
Sales Tax: \$3.34  
**Total for This Shipment: \$59.12**

Items Ordered

1 of: **EQ** **Blowdown** Liquid Hand Soap, Refill, Unscented, 128 Ounce (1 gallon)  
Amazon.com  
Condition: New

Shipping Address:  
Amazon.com  
209 YORK RD STE 211  
PRINCETON, PA 19046-3270  
United States

Shipping Speed:  
One-Day Shipping

Price

Item(s) Subtotal: \$45.88  
Shipping & Handling: \$0.00  
Total before tax: \$45.88  
Sales Tax: \$2.75  
**Total for This Shipment: \$48.63**

Payment Method:  
Visa (Last Digit: 2778)

Billing address:  
Amazon.com  
209 YORK RD STE 211  
PRINCETON, PA 19046-3270  
United States

Payment Information

Item(s) Subtotal: \$101.66  
Shipping & Handling: \$0.00  
Total before tax: \$101.66  
Estimated tax to be collected: \$6.09  
**Grand Total: \$107.75**