



Manager: Edna Atkins

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.36

Card Purchase Date: Jun-26-2019

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 | \$25.36 | | 56116 | Custodial Supplies | Air freshener supplies | \$25.36 |

amazon.com

Final Details for Order #111-5462952-9017831

[Print this page for your records.](#)

Order Placed: June 25, 2019

PO Number: 1234

Amazon.com order number: 111-5462952-9017831

Order Total: \$25.36

LINE 9

Shipped on June 26, 2019

Items Ordered

4 of: Glade Automatic Spray Refill Clean Linen, Fits in Holder For Up to 60 Days of Freshness, 6.7 oz. Pack of 2

Sold by: Amazon.com Services, Inc.

[Condition: New](#)

Price

\$5.98

Shipping Address:

Edna Ashby
205 YORK RD STE 211
JENKINTOWN, PA 19046-3270
United States

Item(s) Subtotal: \$23.92

Shipping & Handling: \$0.00

Total before tax: \$23.92

Sales Tax: \$1.44

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$25.36

Payment Information

Payment Method:

Visa | Last digits: 2778

Item(s) Subtotal: \$23.92

Shipping & Handling: \$0.00

Billing address

Edna Ashby
205 YORK RD STE 211
JENKINTOWN, PA 19046-3270
United States

Total before tax: \$23.92

Estimated tax to be collected: \$1.44

Grand Total: \$25.36

Credit Card transactions

Visa ending in 2778, June 26, 2019: \$25.36

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

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