



Manager: Billie Schott

Business Purpose: holiday party supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.28

Card Purchase Date: Dec-20-2022

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
Crossings at Stanbridge	Split Evenly	\$56.28		57290	Resident Activities	Holiday party supplies	\$56.28

11/23/21, 10:34 AM

Amazon.com - Order: 114-3137018-0997024

amazon.com

Final Details for Order #114-3137018-0997024

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

Order Placed: December 20, 2022

Amazon.com order number: 114-3137018-0997024

Order Total: **\$56.28**

Shipped on December 21, 2022

Items Ordered

Price

1 of SkinnyPop Popcorn, Gluten Free, Dairy Free, Non-GMO, Healthy Snacks, Skinny Pop Original Popcorn, 100 Individual Biot Bagels (12 Count)

\$23.80

1 of 100 Amazon.com Services US

Condition: New

Shipping Address:

Billie Schmitt

LEADING OFFICE 38 BENJAMIN AVE

LANDSDALE, PA 19446-2531

United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 21, 2022

Items Ordered

Price

2 of 2 Libman Chalkboard Colored Pencils, Assorted Colors, 6-Count

\$3.99

1 of 1 Amazon.com Services US

Condition: New

1 of Wondra 200 CT 4" x 6" Clear Flat Collapsible Tread Bags with 6 Colors 4" Twist Ties, Cello Packaging for Gift Wrapping, Decorations, and Food Storage

\$8.49

1 of 1 Amazon.com Services US

Condition: New

2 of Assorted Office Supplies Kit, Desk Accessory Set, Including 2 Scissors, 1 Stapler, 1000 Pocket 3x5 Staples, 1 Staple Remover, 1 Tape Dispenser and 1 Tape, Perfect Office Partners

\$17.89

1 of 1 Amazon.com Services US

Condition: New

Shipping Address:

Billie Schmitt

LEADING OFFICE 38 BENJAMIN AVE

LANDSDALE, PA 19446-2531

United States

Shipping Speed:

FREE Prime Delivery

Payment Information

114-3137018-0997024

Landlord Update (1/3/2024)

11/23/21, 10:34 AM

Amazon.com - Order: 114-3137018-0997024

Payment Method:

Visa 1 Last Digit: 4732

Item(s) Subtotal: \$54.45

Shipping & Handling: \$0.20

Total before tax: \$54.45

Estimated tax to be collected: \$1.63

Grand Total: \$56.28

Billing address

Billie Schmitt

309 York Road

Suite 211

Jenkintown, PA 19446

United States

Credit Card transactions

Visa ending in 4732 | December 21, 2022 | \$56.28

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

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