



Manager: Stephen Cicala

Business Purpose: Generator for movie night

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.80

Card Purchase Date: Aug-01-2024

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	\$98.80		57290	Resident Activities	Generator for movie night	\$98.80

Lehigh Valley Events & Productions, LLC

lehighvalleyevents@gmail.com

Kyle Lewis

Reply

Reply All

Forward

You replied to this message on 8/1/2024 2:58 PM.
We removed this link to protect your privacy.

Total Amount Paid: \$1,342.96

Event ID: 388318

Item Name: Payment for Event on 7/2/2023 - Event: 388318 Type of Payment: Instant Transaction ID: 41W21630AMG0471A Transaction Type: To: lehighvalleyevents@gmail.com Payment Status: Completed Pending Reason:

Comments: Payment For Services

Date: 8/1/2024

Amount: 295.00

Payment Method: Paypal

Payment Comments:

Paypal Payment Details

DEEP Payment Method: Client Portal

Payee Name: Stephen Cella

Payee Email: lehighvalleyevents@gmail.com

Date: 8/1/2024

Processing Fee: \$2.80

Applied To Event: 295.00

Total Amount Paid: \$295.00

Event ID: 388318

Item Name: Payment for Event on 7/26/2024 - Event: 388318 Type of Payment: Instant Transaction ID: 0FW555671C3382DN Transaction Type: To: lehighvalleyevents@gmail.com Payment Status: Completed Pending Reason:

Comments: Payment For Services