



Manager: Stephen Cicala

Business Purpose: Air freshener

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.07

Card Purchase Date: Dec-02-2025

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	\$22.07		57240	Office expenses	Air freshener	\$22.07

**Order Summary**

Order # 214 20161001 2142426

Order Date: 10/01/2016  
Order Status: Pending  
Order Total: \$14.00

Order Summary  
Product: 10000000000000000000  
Quantity: 1  
Unit Price: \$14.00  
Total: \$14.00

**Delivered December 8**

Product: 10000000000000000000  
Quantity: 1  
Unit Price: \$14.00  
Total: \$14.00