



Manager: Stephen Cicala

Business Purpose: Window cleaner, microwave filters

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.04

Card Purchase Date: Jan-03-2024

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	Manually enter Split	\$158.04		56116	Custodial Supplies	Exterior window clean tool	\$121.90
251 Dekalb	Manually enter Split	\$158.04		56422	Kitchen MR	Microwave filters	\$36.14

1-800-430-3343

Amazon.com Order: 114-4550089-6355417

amazon.com

Details for Order #114-4550089-6355417

From: Amazon.com (US) - 2024-01-03

Order Placed: January 3, 2024

Amazon.com order number: 114-4550089-6355417

Order Total: \$158.04

Not Yet Shipped

Items Ordered

	Price
1 of: Tysse Anker Fast Universal Magnetic Window Cleaner - The Glass Doctor	\$119.00
Quantity Price Control for Windows 6 (60" x 10' Thick, 20' Anti-Fall Rope, Double Sided)	
Quantity	
Order Ref: (114-4550089-6355417) Product quantity: 100.0000	
Quantity: 100	
3 of: HOBART 1200P Microwave Grease Filter's Compatible with G.E Microwave Oven	\$12.49
Amazon Refers: HOBART 1200P HOBART 1200P 3 in x 7.5 in x 2.73 in (18 PACK)	
Order Ref: (114-4550089-6355417) Product quantity: 100.0000	
Quantity: 100	

Quantity: 100

Shipping Address:

Stephen Cicala  
2501 WILKINSON ST UNIT SDBOFFICE  
PHILADELPHIA, PA 19146-3941  
United States

Shipping Speed:

F2E Shipping

Payment information

Payment Method:

Visa ending in 7985

Billing address

Stephen Cicala  
309 York Road  
Suite 211  
Berkenside, PA 19046  
United States

Item(s) Subtotal: \$152.47  
Shipping & Handling: \$6.44  
Free Shipping: -\$6.44  
Buy more, save 5%: -\$3.37  
Total before tax: \$149.10  
Estimated tax to be collected: \$8.94  
Grand Total: \$158.04

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

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