



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.39

Card Purchase Date: Feb-07-2020

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
Haverford Court	Split Evenly	\$42.39		56121	Exterminating Supplies	Cooper Steel wool roll	\$42.39

amazon.com
Final Details for Order #112-6286482-8031466
Order Placed: February 7, 2020
Order Total: \$42.39
Shipped on February 9, 2020

Items Ordered
1 Set Copper Mesh Scrubber, Copper Mesh for Window Control, Copper Blocker Window
Price: \$39.99
Copper Mesh Scrubber, Copper Mesh for Window Control, Copper Blocker Window (Set of 2)

Shipping Address:
Reimbursement Office - Amber
7400 LAVERGNE AVE
PHILADELPHIA, PA 19151-2938
United States

Shipping Speed:
Amazon Day Delivery

Payment Information

Payment Method:	Item(s) Subtotal:	\$39.99
Card (Last digits: 1018)	Shipping & Handling:	\$0.00
Shipping Address:	Total before tax:	\$39.99
Reimbursement Office - Amber	Estimated tax to be collected:	\$2.40
7400 LAVERGNE AVE	Grand Total:	\$42.39
PHILADELPHIA, PA 19151-2938		
United States		

Card transactions
Visa ending in 1018: February 9, 2020: \$42.39

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

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