



Manager: Stephen Cicala

Business Purpose: Couch for South gameroom

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$518.39

Card Purchase Date: Mar-05-2024

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	\$518.39		56117	Decorating Supplies	Couch for South gameroom	\$518.39



Invoice # 890705071

Wayfair LLC  
1499 Massachusetts Ave  
Somerville, MA 02145  
Tel: 800.368.3043  
Fax: 617.552.3043  
www.wayfair.com

Items to Be Shipped

Order Date: 06/15/2016  
Order Total: \$118.39  
Shipping: \$0.00  
Tax: \$0.00  
Grand Total: \$118.39

Ship To: 1499 Massachusetts Ave  
Somerville, MA 02145  
Tel: 800.368.3043  
Fax: 617.552.3043  
www.wayfair.com

Item	Qty	Unit Price	Subtotal	Tax	Total
100% Cotton Sheet Set	1	\$118.39	\$118.39	\$0.00	\$118.39
					Total: \$118.39

Payment Date	Payment Method	Amount	Balance
06/15/2016	MasterCard	\$118.39	\$0.00

Invoice Items	Invoice Summary
100% Cotton Sheet Set	Subtotal: \$118.39
Shipping & Handling	Shipping: \$0.00
Tax	Tax: \$0.00
Order Total	Order Total: \$118.39
Payments	Payments: \$118.39
Balance	Balance: \$0.00

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Payment Method: MasterCard  
Card Number: 0000 1234 5678 9010  
Exp Date: 12/15/16 - 12/15/17  
Cardholder Name: J. Doe  
Billing Address: 1499 Massachusetts Ave  
Somerville, MA 02145  
Tel: 800.368.3043  
Fax: 617.552.3043  
www.wayfair.com

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