



Manager: Stephen Cicala

Business Purpose: Shower rings and liners

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$309.13

Card Purchase Date: May-17-2023

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	\$309.13		56405	Bath MR	Shower rings and liners	\$309.13

amazon.com Final Details for Order #112-4470903-5840266  
Order Period: May 17, 2023  
Amazon.com order number: 112-4470903-5840266  
Order Total: \$309.13

Shipped on May 22, 2023

Items Ordered	Price
1 of: Rocky Mountain Goods Simple Species Clear Plastic Curtain Rings - 12 Pack - Click Security in Place - Unbreakable Plastic - True D Ring Design - Slides Easily Without Scratching Like Metal (Clear) Sold by: Rocky Mountain Goods (2023-0228)	\$5.95

Credit Card New

Shipping Address:  
2501 WHARTON ST UNIT S0KBOFFICE  
PHILADELPHIA, PA 19146-3941  
United States

Shipping Speed:  
FREE Shipping

Shipped on May 20, 2023

Items Ordered	Price
1 of: Rocky Mountain Goods Simple Species Clear Plastic Curtain Rings - 12 Pack - Click Security in Place - Unbreakable Plastic - True D Ring Design - Slides Easily Without Scratching Like Metal (Clear) Sold by: Rocky Mountain Goods (2023-0228)	\$5.95

Credit Card New

Shipping Address:  
2501 WHARTON ST UNIT S0KBOFFICE  
PHILADELPHIA, PA 19146-3941  
United States

Shipping Speed:  
FREE Shipping

Payment information

Payment Method:  
Visa | Last digits: 7885

Item(s) Subtotal: \$291.18  
Shipping & Handling: \$16.00

Shipping address  
2501 Wharton St  
2501 Wharton St  
Philadelphia, PA 19146  
United States

Free Shipping: \$16.73  
Total before tax: \$291.55  
Estimated tax to be collected: \$17.86  
Grand Total: \$309.13

Credit Card transactions  
Visa ending in 7885: May 22, 2023: \$309.13

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

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