



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$249.12

Card Purchase Date: Sep-30-2019

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
Crossings at Stanbridge	Split Evenly	\$249.12		60109	Common Area Upgrade	Comm rm light fixtures	\$249.12

1320008

Amazon.com - Order 112-4813147-7945049

amazon.com

Final Details for Order #112-4813147-7945049

Print this order PDF (PDF)

Order Placed: September 30, 2019

Amazon.com order number: 112-4813147-7945049

Order Total: \$249.12

Shipped on September 30, 2019

Items Ordered	Price
3 of Globe Electric 59062 Grayson 6-Light S-Shape Track Lighting, Brushed Steel, Bulbs 578-24	
Estimated	
Item(s) Subtotal: \$235.02	
Shipping & Handling: \$0.00	
Total before tax: \$235.02	
Sales Tax: \$14.10	
Total for This Shipment: \$249.12	

Payment Information

Payment Method	Item(s) Subtotal: \$235.02
Visa 1 card ending 4732	Shipping & Handling: \$0.00
Billing address	Total before tax: \$235.02
308 York Road	Estimated tax to be collected: \$14.10
Suite 211	Grand Total: \$249.12
Hampton, VA 10446	
United States	

Credit Card transactions Visa ending in 4732: September 30, 2019: \$249.12

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

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