



Manager: Janice Gregg

Business Purpose: holiday gift

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.28

Card Purchase Date: Dec-12-2019

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
Lindy Property Management	Split Evenly	\$159.28		57225	Marketing Expense	Gift for Oberer Mgmt from CH	\$159.28

Janice Gregg

Perth Amboy, NJ 08861
Perth Amboy, NJ 08861
Perth Amboy, NJ 08861

0710

Thank you, Janice Gregg, for ordering from Perth Amboy General Store. Your order has been received. Below you will find details about your current order. You may wish to print and save this confirmation for possible future reference.

Order ID: 2875034

Shipping Information

Janice Gregg
1000 Main Street
Perth Amboy, NJ 08861
United States

Email: jgregg@perthamboygeneralstore.com
Phone: +1 732 944 0010

Payment Information

Payment Method: Credit Card
Name on Card: Janice Gregg
Card Type: VISA
Last Four Digits: 1032

Recipient Information

Recipient 1
Linda C. Calkins
Vice President of Property Management
General Management
3445 Newark Drive
Middletown, NJ 08042
United States
087515519

Comments:
Gift Message: Happy Holidays, From Linda
Continued
Requested Ship Date: 2019-12-16
Transit Time: 2 Business Days
Estimated Arrival: December 18

Qty	Item #	Description	Price
1	CT34	Philadelphia Office Party with Soft Pretzels	\$139.99

Shipping Method: UPS Ground
Subtotal: \$139.99

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