



Manager: Lori Kolinchak

Business Purpose: manual work orders

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.05

Card Purchase Date: Apr-12-2022

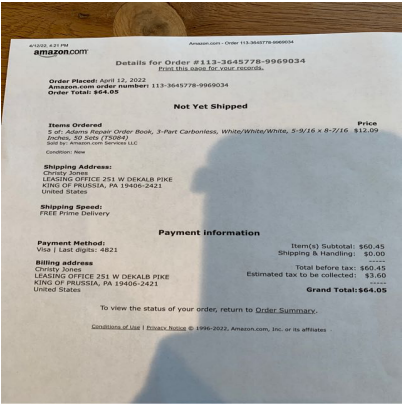
Same Expense Code Per Property?: No

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	\$64.05		57240	Office expenses	Work orders	\$64.05



AMZN.COM

Amazon.com - Order 113-3643778-9960034

Details for Order #113-3643778-9960034
From: Bill, Sales, Inc. your, inside,

Order Placed: April 12, 2022
Amazon.com order number: 113-3643778-9960034
Order Total: \$64.05

Not Yet Shipped

Item Ordered: 3-Part Carbonless, White/White/White, 5 9/16 x 8 7/16, 112.09
2 1/2" x 3 1/2" x 1/4" (2000)
Sold by: Amazon.com Services LLC
Condition: New

Shipping Address:
Chris Jones
LEASING OFFICE 251 W DEKALB PIKE
KING OF PRUSSIA, PA 19406-2421
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last Digit: 4921

Item(s) Subtotal: \$60.45
Shipping & Handling: \$0.00

Billing Address:
Chris Jones
LEASING OFFICE 251 W DEKALB PIKE
KING OF PRUSSIA, PA 19406-2421
United States

Total before tax: \$60.45
Estimated tax to be collected: \$3.60
Grand Total: \$64.05

To view the status of your order, return to Order Summary.

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