



Manager: Debra Evans

Business Purpose: air fresheners

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.04

Card Purchase Date: Dec-02-2025

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
Gardens of Mt. Airy	Split Evenly	\$44.04		57240	Office expenses	Air fresheners	\$44.04

Order Summary

Order placed December 8, 2014

Order # 110 1648287-6584242

Ship to:
Michael P. Smith
1451 E. HAWAIIAN AVE
P.O. BOX 1101
United States

Payment method:
Order ending in 5851
View account information

Order Summary
Items Subtotal: \$40.77
Shipping & Handling: \$2.00
Taxes: \$5.00
Total: \$47.77
Estimated tax to be collected: \$0.77
Grand Total: \$48.04

Delivered December 9

Your package was delivered to the front door or porch.
At 10:16 AM on December 9, 2014.
View tracking details
Return to sender
Return to sender through January 31, 2015