



Manager: Stephen Cicala

Business Purpose: Model refreshments

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.25

Card Purchase Date: Jan-09-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$31.25		57240	Office expenses	Model refreshments	\$31.25

Order Summary

Order placed January 9, 2025 Order # 111-4331049-2126669

Ship to	Payment method	Order Summary
Stephen Cook 2001 WINDMILL LN UNIT 2042042 PHILADELPHIA, PA 19146-5647 United States	Visa ending in 6125 <a href="#">View recent transactions</a>	Item(s) Subtotal: \$14.26 Shipping & Handling: \$6.99 Total before tax: \$21.25 Estimated tax to be collected: \$0.00 <b>Grand Total: \$21.25</b>

**Delivered January 13**  
Your package was left in the mail room.

 Goldfish Cheeser Crackers, 1.5 oz. Snack Packs, 90 Count  
Sold by Amazon.com  
Inspected by Other  
Return items eligible through February 12, 2025  
\$12.99

**Delivered January 12**  
It was handed directly to an unauthorized or someone at a front desk.

 Nature Valley Granola, 4.7 Oz (133g) Pouches  
Sold by Amazon.com  
Inspected by Other  
Return items eligible through February 11, 2025  
\$11.27