



Manager: Stephen Cicala

Business Purpose: Hershey kisses

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.08

Card Purchase Date: Jan-08-2026

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	\$33.08		57240	Office expenses	Hershey kisses	\$33.08

Order Summary

Order placed January 8, 2025 Order # 111-626945-3753864

Ship to Stephen Cuda 205 WINDSOR ST UNIT SOKORFICE PHILADELPHIA, PA 19146-3941 United States	Payment method Visa ending in 6125 View recent transactions	Order Summary Item(s) subtotal: \$11.08 Shipping & handling: \$0.00 Total before tax: \$11.08 Estimated tax to be collected: \$0.00 Grand Total: \$11.08
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Delivered January 12

 Herbar's Kisses, Milk Chocolate on Silver Foil Pack of 6 (Pound)
Sold by Milk Kisses
Shipped by Other
Return items eligible through February 13, 2025
\$11.08

[Back to top](#)