



Manager: Melissa Verdon

Business Purpose: fall decor

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.69

Card Purchase Date: Sep-04-2025

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
Gateway Towers	Split Evenly	\$65.69		56117	Decorating Supplies	Fall decor	\$65.69

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Order Summary

Order # 111-0378010-1800817

Order placed September 8, 2025

Ship to

Greenleaf Learning Center
LEARNING CENTER GATEWAY DR
P.O. BOX 1000
United States

Payment method

Visa ending in 1234
[View account transactions](#)

Order Summary

Item(s) Subtotal \$61.97
Shipping & Handling \$2.99
Tax \$2.99
Total for this order \$67.95
Extended fee fee to be collected \$3.72
Grand Total: \$71.67

Delivered September 5

Your purchase will ship next day from our warehouse.



40000 Mason Jar Fall Thanksgiving Centerpieces for Tables Fall Thanksgiving Table
Centerpieces, 25 Pcs Autumn Kitchen Decor
Autumn Kitchen Decor
Autumn Kitchen Decor



25 Pcs 40000 Mason Jar Fall Thanksgiving Centerpieces for Tables Fall Thanksgiving Table
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Autumn Kitchen Decor
Autumn Kitchen Decor



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Product images are for informational purposes only. Actual product may vary.