



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: \$139.47

Card Purchase Date: Mar-18-2026

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<br>DeKalb   | Split Evenly                  | \$139.47             |                       | 57240               | Office expenses  | Hershey kisses   | \$139.47                 |

Order Summary

Order placed March 18, 2020    Order # 114-0020487-4895233

| Ship to   | Payment method  | Order Summary   |
|---|---|---|
| Stephen Cicchi<br>2501 WHEATON ST UNIT 520KOFFICE<br>PHILADELPHIA, PA 19146-3941<br>United States | Visa ending in 6125<br><a href="#">View transaction</a> | Items Subtotal: \$139.47<br>Shipping & Handling: \$0.00<br>Total before tax: \$139.47<br>Estimated tax to be collected: \$0.00<br>Grand Total: \$139.47 |

Arriving March 23 - March 25

 Hershey's Kisses, Milk Chocolate in Silver Foil (Pack of 6 Pouches)  
Sold by: AS Spot  
Shipped by: Other  
\$46.49

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