



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.88

Card Purchase Date: Jul-13-2021

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
Haverford Court	Split Evenly	\$15.88		56128	HVAC Supplies	Pan Oder tablets	\$15.88

amazon.com

Final Details for Order #114-4719550-7809845

From this page, see your order details.

Order Placed: July 13, 2021
Amazon.com order number: 114-4719550-7809845
Order Total: **\$15.88**

Shipped on July 14, 2021

Items Ordered	Price
3 of 1, P.C. Safe Tablets-30 Count: Cleans scum in Drain Pans and Humidifiers, Blue and 10, Amazon.com Services LLC	\$14.98
Condition: New	

Shipping Address:
Management Office, Amber
7400 HAVERFORD AVE
PHILADELPHIA, PA 19151-2938
United States

Shipping Speed:
Two-day Shipping

Payment information

Payment Method: Visa Last digits: 1018	Item(s) Subtotal: \$14.98 Shipping & Handling: \$0.00
Billing address Management Office, Amber 7400 HAVERFORD AVE PHILADELPHIA, PA 19151-2938 United States	Total before tax: \$14.98 Estimated tax to be collected: \$0.00 Grand Total: \$15.88

Credit Card transactions Visa ending in 1018: July 14, 2021: \$15.88

To view the status of your order, return to [Order Summary](#).

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