



Manager: Melissa Verdon

Business Purpose: tape and air freshener

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.14

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>
Gateway Towers	Split Evenly	\$34.14		56116	Custodial Supplies	Tape and air freshener	\$34.14

**Order Summary**

Order placed January 9, 2025 Order # 112-212892-9031457

<b>Ship to</b>	<b>Payment method</b>	<b>Order Summary</b>	
Colman Learning Office	Visa ending in 3351	Item(s) subtotal	\$31.61
LEASING OFFICE 3900 CALVERTON DR	<a href="#">View order details</a>	Shipping & Handling	\$2.00
PHILADELPHIA, PA 19154-5056		Free Shipping	\$0.00
United States		Track before use	\$31.61
		Estimated tax to be collected	\$1.23
		<b>Grand Total</b>	<b>\$34.84</b>

**Delivered January 9**

Your package was left near the back door or on the back porch.

 South John Sprinkler, Outdoor & Mountain, 16.9 in. Park of 2  
\$18.99

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**Assembled by other**  
Return or replace items eligible through February 9, 2025

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