



Manager: Felicia Howell

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.63

Card Purchase Date: Feb-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$44.63		57230	Food/Coffee Service	Mints, skittles	\$44.63

Final Details For Order #114-7461915-2056223

from this page for your records

Order Placed: February 17, 2020

Amazon.com order number: 114-7461915-2056223

Order Total: \$50.50

Shipped on February 18, 2020

Items Ordered

2 of: Buttermints - 13 oz. Bag - Approximately 100 Individually Wrapped Mints (Thank You! - New York State)

\$10.99

3 of: SEATTLE'S Original Fruity Candy 54-Ounce Party Size Bag

\$9.78

1 of: Two Rivers Chocolate Hot Cocoa Pods, Single Serve Variety Sampler Pack, Compatible with 2.0 Keurig K-Cup Brewers, 40 Count - Largest Assorted Hot Cocoa

\$14.95

Condition: New

Shipping Address:

Patricia Howell

A107-LEASING OFFICE

6901 OLD YORK RD

PHILA, PA 19126-2234

United States

Shipping Speed:

One-Day Shipping

Items Ordered

of: Community Coffee Sugar, 16 Ounce (Pack of 6)

\$12.99

Condition: New

Shipping Address:

Patricia Howell

A107-LEASING OFFICE

6901 OLD YORK RD

PHILA, PA 19126-2234

United States

Shipping Speed:

One-Day Shipping

Amazon.com - Order: 114-7461915-2056223

Items Ordered

1 of: Flavored Coffee Variety Sampler Pack, K-Cups and Single Serve Pods, Assorted Flavors with No Disposables, 40 Count - Personal Coffee for Keurig Machines - Great Coffee Gift

\$19.99

Condition: New

Shipping Address:

Patricia Howell

A107-LEASING OFFICE

6901 OLD YORK RD

PHILA, PA 19126-2234

United States

Shipping Speed:

One-Day Shipping

Payment Method:

Visa | Last digits: 4167

Billing address

Patricia Howell

A107-LEASING OFFICE

6901 OLD YORK RD

PHILA, PA 19126-2234

United States

Credit Card transactions

Visa ending in 4167: February 18, 2020: \$36.27

Visa ending in 4167: February 18, 2020: \$44.51

Payment information

Item(s) Subtotal: \$79.58

Shipping & Handling: \$0.00

Total before tax: \$79.58

Estimated tax to be collected: \$1.32

Grand Total: \$80.90

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