



Manager: Stephen Cicala

Business Purpose: Floor cleaner

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.16

Card Purchase Date: Jun-05-2025

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
251 Dekalb	Split Evenly	\$93.16		56116	Custodial Supplies	Rejuvenate floor cleaner	\$93.16

Order Details

Order placed June 5, 2025 Order # 111-328816-9916212

Ship to

Stephen Culla
2501 WASHINGTON ST UNIT SCHOFORCE
PHILADELPHIA, PA 19146-3941
United States

Payment method


Visa ending in 7885

Order Summary

Item(s) Subtotal	\$87.88
Shipping & Handling	\$5.99
Free Shipping	\$6.99
Total before tax	\$90.86
Estimated tax to be collected	\$5.28
Grand Total:	\$96.14

Delivered June 9

Your package was left in the mail room.



Regenerate All Floors Restorer and Polish Fills in Scratches, Protects & Restores

Shine No Sanding Required (32 oz)

Sold by Amazon.com

Shipped by Other

Return or replace item: Eligible through July 9, 2025

\$21.97

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