

Manager: Billie Schott

Business Purpose: candy for resident event

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.23

Card Purchase Date: Oct-04-2021

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
Crossings at Stanbridge	Split Evenly	\$46.23		57290	Resident Activities	Candy for resident event	\$46.23

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							2.0175587-004	1415	
	21. 11.06 A	4			Amazon.	com - Order 1	12.0170007-004		
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			Final De	tails for	Order #	112-51	75587-0	041815	
					tria page 1	or vour re	and the same		
	Order	Placed:	October 4,	2021		1015			
		on.com c		peri 112-5	1/556/-004				
	Order	Total.							
				Shipp	ed on O	:tober 6	, 2021		
	Ttem	s Ordere	d					- 10 Count Box	Price \$13.24
	1 of:	SKITTLES	& STARBU	RST Candy	Full Size V	ariety Mix	37.05-Ounc	e 18-Count Box	\$4.01K*
			om Services LL						
	Conditi	on: New							
	Phine	ing Add	ress:						
	LEASI	NG OFFIC	E 38 JENKI 19446-253	INS AVE					
		States							
	Shipp	ing Spec	ed:						
	Two+E	Nay Shipp	ing						
				ehin	ped on O	ctoher	6. 2021		
				amp	peu on o				
		s Orders							Price
	1 of:	Charolat	e Candy Va	riety Pack	- Fun Size o	chocolate.	Bar Assortin	ient Mix (84 Pack)	\$32.99
			eter profite)						
		sen: New							
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	Ship	ping Ade							
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	Ship Billie LEAS LAN	ping Ade Schott SING OFF SDALE, PA	CE 38 JENE 19446-25	CINS AVE					
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	Ship Billio LEAN Unit Shi Two	pping Ade Schott SING OFF SDALE, P ed States pping Sp Day She yment Ma a   Last d	eed: oping ethod: lgits: 4732	31	Payment	informa		Item(s) Subtotal Dyopping & Handling Total before tax I tax to be collected	\$46.23
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