

Manager: Billie Schott

Business Purpose: cups and utensils for office

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.85

Card Purchase Date: Oct-21-2022

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	<b>Property Cost</b>	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$50.85		57230	Food/Coffee Service	Cups and utensils for office	\$50.85

	Amazon.com - Order 112-9542028-3068250
amazon.com	
	er #112-9542028-3068250
Order Placed: October 21, 2022 Amazon.com order number: 112-954 Order Total: \$50.85	2028-3068250
N	ot Yet Shipped
	Price
Items Ordered  1 of: Party Dimensions 300 Count Cutie Count tool by: King Zak Industries (setter profite)	try Combo Box, Clear, Combo Box, Clear 300 \$15.99
Condition New 2 of: (200 Pack - 12 oz.) White Paper F Sold by: COMPY PACKAGE (seller profile)	fot Cups, Coffee Cups \$15.99
Condition: New	
LEASING OFFICE 38 JENKINS AVE	
Shipping Speed: FREE Prime Delivery	
Pav	
Payment Method: Visa   Last digits: 4732	Item(s) Subtotal: \$47.97 Shipping & Handling: \$0.00
Payment Method: Visa   Last digits: 4732 Billing address Billie Schott	Item(s) Subtotal: \$47.97 Shipping & Handling: \$0.00
Payment Method: Visa   Last digits: 4732	Item(s) Subtotal: \$47.97 Shipping & Handling: \$0.00 
Payment Method: Visa   List digits: 4732 Billio   Address Billio Schott 309 York Road Suite 211 Jenkintorm, PA 19446	Item(s) Subbotal: \$47.07 Shipping a Handling: \$0.00 Total before East: \$47.97 Estimated tax to be colected: \$2.88 Grand Total: \$50.85
Payment Helhod: Visa Llast digns: 4732 Billing address Billing address Billing schott 309 York Road Surte 211. Visit of the States To view the status of	Time(s) Subtotal 147.72 Shipping & Handling: 60.00 Total before tax: 547.97 Estimated tax to be collected: 327.97 Grand Total: \$50.85 Grand Total: \$50.85 your order, return to Order Summary.
Payment Hethod: Viso I Last digits: 4732 Billing address Billing Schotal Schot 211 Schotal Johnhotom, PA 19446 United Science To view the status of Conditions of last if projecting	Hemris Sudetonii 4.47 97 Stiepprop 4 Henrillory 5.00 Total before tax 4.37 97 Estimated Tax for societical 5.2.88 Grand Total \$50.85 your order, return to <u>Order Summary.</u>
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Payment Method: Visa Llast digits: 4732 Billing address Billing address Billing account 309 York Road Solite 211 Whited States To view the status of Candisses of Use 1 Prosection	Hern's) Sudecasi L47.77 Shipping A Intending: \$0.00 Estimated last his coincided: \$47.97 Estimated last his coincided: \$2.38 Grand Total is50.85 your order, return to <u>Octor Summacr.</u> as 0.1999.2023. Ansensem, bit, or to efficient