



Manager: Billie Schott

Business Purpose: supplies for mini mods

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.41

Card Purchase Date: Dec-16-2022

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	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$16.41		56117	Decorating Supplies	Supplies for mini mod	\$16.41

12/20/22 9:46 PM

Amazon.com - Order 111-9316402-0053033

amazon.com

Details for Order #111-9316402-0053033

From: Bill Schott, LLC, 19446-2531, PA

Order Placed: December 16, 2022

Amazon.com order number: 111-9316402-0053033

Order Total: \$16.41

Not Yet Shipped

Items Ordered

1 of 200 Pk Scrabble Letters - 2 Complete Sets 200 Pk in 2 Pack - Wood Tiles - Great For Gifts, Letter Tiles, Scrabble for Children, Desktop

Price

\$7.49

Condition: New

Shipping Address:

Bill Schott

LEASING OFFICE 38 BOWING AVE

LANSDALE, PA 19446-2531

United States

Shipping Speed:

Standard Shipping

Shipped on December 18, 2022

Items Ordered

1 of 1 Wooden Apica Replacement Wood Racks Tie Rack Wooden Replacement Letter Holders

Price

\$7.99

Condition: New

Shipping Address:

Bill Schott

LEASING OFFICE 38 BOWING AVE

LANSDALE, PA 19446-2531

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 4122

Item(s) Subtotal: \$15.48

Shipping & Handling: \$0.00

Billing address

Bill Schott

309 York Road

Suite 211

Jenkintown, PA 19446

United States

Total before tax: \$15.48

Estimated tax to be collected: \$0.93

Grand Total: \$16.41