

Manager: Billie Schott

Business Purpose: supplies for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32.93

Card Purchase Date: Dec-08-2022

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	\$32.93		57290	Resident Activities	Supplies for holiday party	\$32.93

azon.com	00.00m - Order 114-1426203-4795439	
Final Details for Order Print this page	#114-1426203-4795439 Lfor your records.	
Order Placed: December 8, 2022 Amazon.com order number: 114-1426203-4 Order Total: \$32.93	795439	
Shipped on De	ecember 9, 2022	
Items Ordered		Price
2 of: Blue and White Swirl Pops - 12 Suckers - sale by: SCR Supply (selectority)	Frozen Candy	57.99
Condition: New		
Shipping Address:		
Bille Schott LEASING OFFICE 38 JENKINS AVE		
United States		
Shipping Speed: Standard Shipping		
Shipped on De	cember 8, 2022	
Items Ordered		Price
1 of: 72Pcs Christmas Tree Scratch Paper Raint Decorations Hanging Craft Art Kits with Wooder Winter Party Favors Bold by Yorke USDING (polisc applie)	low Color Scratch Ornaments Christman &	15.99
Condition: New		
Shipping Address:		
Bille Schott LEASING OFFICE 38 JENKINS AVE		
LANSDALE, PA 19446-2531 United States		
Shipping Speed: Standard Shipping		
Payment i	nformation	
Payment Methods		
Visa ending in 4232	Item(s) Subtotal: \$ Shipping 8, Handling:	\$0.00
Billing address		
Bille Schott 309 York Road Suite 211	Total before tax: \$ Estimated tax to be collected:	\$0.96