



Manager: John Samuel

Business Purpose: common bathroom shelf

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.43

Card Purchase Date: Sep-22-2025

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
York North (YONO)	Split Evenly	\$28.43		56113	Building Supplies	Bathroom shelf	\$28.43


Order Summary

Order placed September 22, 2025      Order # 111-0732090-899465

Ship to	Payment method	Order Summary	
John Turnout	View, editing in 48h	Items Subtotal	\$ 26.82
1125 W SCHAEFFLE AVE	( View related transactions )	Shipping &	\$2.99
PO BOX 651798A, Pa 19141		Handling	
2908		Free shipping	- \$2.99
United States		Total (before tax)	\$26.82
		Estimated tax to be collected	\$1.61
		Grand Total:	\$28.43

Delivered September 22

Your package was left near the front door or porch.

 Click to Reopen Package (see label) - Wall Mounted Floating  
Decorative Toilet Paper Storage Small Farmhouse Decor Shelf 16 inch  
Set of 2, Shale Brown (DT2-260)  
Only 10 left!  
Return or replace items eligible through October 22, 2025.  
\$28.43