



Manager: Paul Oneto

Business Purpose: sauna cleaner

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$558.96

Card Purchase Date: Apr-26-2024

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
Meadowbrook	Split Evenly	\$558.96		60147	Rehab of Apts - (All Costs)	Oil and cleaner for sauna	\$558.96

not yet shipped

Items Delivered

3 of 4 Shipping 1 (Coffee Maker Road Cleaner)

Before item leaves our warehouse

Applied to item

Condition Fee

Price

\$99.95

Shipping Address:

Paul Smith

200 WILSON ROAD, SUITE 100

WASHINGTON VALLEY, PA 19380-4003

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 0000

Item(s) subtotal

\$148.00

Shipping & handling

\$0.00

—

Tax before tax:

\$148.00

Estimated tax to be collected:

\$0.00

—

Grand total:

\$148.00

Billing address:

Paul Smith

200 WILSON ROAD, SUITE 100

WASHINGTON VALLEY, PA 19380-4003

United States

To see the status of your order, return to [Order Status](#)

Not Yet Shipped

Items Delivered

3 of 4 Shipping 1 (Coffee Maker Road Cleaner) 1 (French & Maroon Coffee Mug)

Before item leaves our office

Applied to item

Condition Fee

Price

\$129.95

Shipping Address:

Paul Smith

200 WILSON ROAD, SUITE 100

WASHINGTON VALLEY, PA 19380-4003

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 0000

Item(s) subtotal

\$198.00

Shipping & handling

\$0.00

—

Tax before tax:

\$198.00

Estimated tax to be collected:

\$0.00

—

Grand total:

\$198.00

Billing address:

Paul Smith

200 WILSON ROAD, SUITE 100

WASHINGTON VALLEY, PA 19380-4003

United States

To see the status of your order, return to [Order Status](#)