



Manager: Stephen Cicala

Business Purpose: Hershey Kisses

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.49

Card Purchase Date: Feb-25-2026

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
251 DeKalb	Split Evenly	\$40.49		57240	Office expenses	Hershey Kisses	\$40.49

Order Summary

Order placed February 25, 2025 Order # 114-733729-4873811

Ship to	Payment method	Order Summary
Stephen Galia 2501 WASHINGTON ST UNIT SCHROFFICE PHILADELPHIA, PA 19146-3941 United States	Visa ending in 5125 View card transaction	Items subtotal: \$40.49 Shipping & Handling: \$0.00 Total before tax: \$40.49 Estimated tax to be collected: \$0.00 Grand Total: \$40.49

Arriving March 3 - March 5

Heinz's Knees, M&M's Chocolate in Silver Fall Pack of 6 Pouches
Serving Size: 1.5oz
Supplied by: Other
\$4.00

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