



Manager: Stephen Cicala

Business Purpose: Pool cues, chalk, checkers

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.05

Card Purchase Date: Feb-17-2026

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	\$118.05		57240	Office expenses	Pool cues, chalk, checkers	\$118.05

Order Summary

Order placed February 17, 2025 Order # 114-7483195-4102624

Ship to	Payment method	Order Summary
 Shipper: Cash	 Biller: ending in 4125	 Item(s) subtotal: \$113.25
2001 WHARTON ST UNIT SCHUBPFCE PHILADELPHIA, PA 19146-5941 United States	View related transactions	Shipping & Handling: \$6.50
		Free Shipping: \$0.00
		Total before tax: \$119.75
		Estimated tax to be collected: \$6.68
		Grand Total: \$118.05


Delivered February 25

 Empire USA Set of 6 Pool Cues - 57" One-Piece Hybridwood 4-Prong Hooker Bar
Billiard Cue Sticks with 13mm Leather Tips
Switch to Amazon
Return or replace items: Eligible through March 30, 2025
\$81.79

Delivered February 24

It was handed directly to a recipient or someone at a front desk.

 Master Billiard/Pool Cue Chalk Box, 12 Cubes, Blue
Switch to Amazon
Return or replace items: Eligible through March 30, 2025
\$9.99

 BIFCHON Classic Wooden Checkers Stackable Pieces, Backgammon Pieces, Set of 30 Checkers Pieces, 6 Dice, 2 Drawing Storage Bags, Checkers (17 W X 13.4 H)
Switch to Amazon
Return or replace items: Eligible through March 30, 2025
\$16.99