



Manager: Stephen Cicala

Business Purpose: Office wipes and frames for elevators

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.97

Card Purchase Date: Feb-10-2026

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	\$156.97		57240	Office expenses	Wipes and elevator frames	\$156.97

Order Summary

Order placed February 16, 2024 Order # 114-4294134-4232040

Ship to	Payment method	Order Summary
Stephen Guza 2205 BRANTFORD ST UNIT SCHROFFICE PHILADELPHIA, PA 19146-3941 United States	Visa ending in 8125 View order transaction	Item(s) Subtotal: \$148.07 Shipping & Handling: \$6.99 Free Shipping: \$6.99 Total before tax: \$148.07 Estimated tax to be collected: \$0.00 Grand Total: \$156.97

Delivered February 17

- Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, SaniFlush Clean/Disinfects/Deodorizes, 255 Count (3 Packs of 85)
Sold by Amazon.com
Shipped by Other
Return or replace items eligible through March 19, 2025
\$10.78
- HAYTAK Silver color Snap Picture Poster Frame Wall Mounting, 8.5 x 11 inch Size, Front Loading, 17 aluminum profile, 8mm thickness of hard plastic back panel, suitable for gifting
Sold by Shipment
Return or replace items eligible through March 19, 2025
\$20.95

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