



Manager: Stephen Cicala

Business Purpose: Office supplies

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.44

Card Purchase Date: Mar-13-2026

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	\$101.44		57240	Office expenses	Tape, windex, Kleenex	\$101.44

Order Summary

Order # 113-1228707-278934
Order Date: March 13, 2024
Order Status: Confirmed
Order Total: \$101.44

Order Summary
Items: 10
Subtotal: \$101.44
Shipping: \$0.00
Tax: \$0.00
Total: \$101.44

Delivered March 14

10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered
10 items delivered

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10 items delivered
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Delivered March 14

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Order Summary: https://www.amazon.com/gp/checkout/orders/ref=orders?pf_rd_p=113-1228707-278934&pf_rd_r=gc2bcvrl_0_nsl_lvrrvng_jm8