



Manager: Stephen Cicala

Business Purpose: 65" TVs for rental special

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$801.36

Card Purchase Date: Mar-18-2026

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	\$801.36		57225	Marketing Expense	65" TVs for rental special	\$801.36

Order Summary


Order placed March 18, 2025 Order # 111 0145167-863868

Ship to	Payment method	Order Summary
Stephen Crake 2001 BRIMFORD ST UNIT SCHENCK PHILADELPHIA, PA 19146-2841 United States	VISA ending in 6125 View masked transaction	Item(s) subtotal: \$756.00 Shipping & Handling: \$6.00 Fees/Shipping: \$6.00 Total before tax: \$768.00 Estimated tax to be collected: \$45.00 Grand Total: \$813.00

Delivered March 23
Package was left in a secure location

 Roku Smart TV - 65-inch Select Series, 4K HDR TV - RokuTV with Enhanced Voice Remote - Flat Screen LED Television with 4K for Streaming Live Local News, Sports, Family Entertainment
Sold by Amazon.com
Warranty by Other
Return or replace items: Eligible through April 22, 2026
\$779.00

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