



Manager: Stephen Cicala

Business Purpose: Trash cans for pool

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1064.46

Card Purchase Date: May-23-2022

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	\$1,064.46		56116	Custodial Supplies	3 black trash cans for pool	\$1,064.46

8/23/22, 11:45 AM

Order Confirmation

Stephen Chabé - Order Confirmation

Order Number: 74290020

Order Placed: 8/23/2022 at 11:44 AM

Status: Ready for Fulfillment Processing

Shipping: \$114.56

Order Details:

Item	Price	Qty	Total
Commercial Zone 73360199 Poly-Tie 42 Gallon Square Black Waste Container and Inner Lid Set 24/Container	\$150.67	3	\$451.71
Liner Attachment: Commercial Zone 734801 Poly-Tie 42 Gallon Square Trash Liner 24/liner	\$114.99	3	\$344.97
Anchor Kit: Commercial Zone 789100 1-Set Anchor Kit for Trash Receptacles and Waste Containers 24/kit	\$30.90	3	\$92.97
			Sub Total: \$889.65
			Shipping: \$114.56
			Tax: \$60.25
			Total: \$1,064.46

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