



Manager: Alison Snyder

Business Purpose: Mats for elevators

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.85

Card Purchase Date: May-21-2025

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 |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------|-------------------|
| Park at Westminster | Split Evenly | \$248.85 | | 56113 | Building Supplies | Mats for elevators | \$248.85 |

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Order Placed: May 21, 2025

Amazon.com order number: 114-5140388-4133825

Order Total: \$248.85

Shipped on May 21, 2025

Items Ordered

5 of: 100pointONE Durable Indoor Outdoor Door Mats for Entryway, Heavy Duty Front Door Mat, \$46.95

48" x 24" Low Profile Welcome Mats for Entry, Stain and Fade Resistant Indoor Outdoor Entrance Mat

Price

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Shipping options

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal:

Shipping & Handling:

Visa ending in 2631

\$234.75

\$0.00

Billing address

Total before tax:

Estimated tax to be collected:

Alison Snyder

309 YORK RD STE 211

JENKINTOWN, PA 19046-3270

United States

\$234.75

\$14.10

Grand Total:

\$248.85

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