



Manager: Laura Reed

Business Purpose: decorating and crafts

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.72

Card Purchase Date: Jan-22-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$101.72		57290	Resident Activities	Flowers and foam block for res	\$101.72

Final Details for Order #112-2492634-2861031
Print this page for your records.

Order Placed: January 22, 2020
amazon.com order number: 112-2492634-2861031
Order Total: \$21.19

Shipped on January 22, 2020

Items Ordered	Price
1 of: Floral Supply Online - Dry Floral Foam for Artificial Flowers, Permanent Botanicals, Crafts, and Projects, Pack of 6 Bricks Each Box Weighs 3.00 (2.00 lb)	\$18.99

Shipping Address:
Mika Smith, Manager Office
1042 YORKSHIRE ST SE OLD YORK RD
PHILADELPHIA, PA 19147-2900
United States

Shipping Speed:
One Day Shipping

Payment Information

Payment Method: Bank / card option: 1122	Item(s) Subtotal: \$18.99
	Shipping & handling: \$0.00
Billing address: Mika Smith, Manager Office 1042 YORKSHIRE ST SE OLD YORK RD PHILADELPHIA, PA 19147-2900 United States	Total before tax: \$18.99
	Estimated tax to be collected: \$2.20
	Grand Total: \$21.19

Credit Card Transactions Visa ending in 1570, January 22, 2020: \$21.19

To view the status of your order, return to Order Summary.
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