



Manager: Felicia Howell

Business Purpose: door tags, closet dr set

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$184.0

Card Purchase Date: Apr-19-2022

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
Bromley House	Split Evenly	\$184.00		56118	Doors Supplies	Door tags, closet door kits	\$184.00

Amazon.com
Final Details for Order #113-6702221-8802666
Order Placed: April 19, 2022
Amazon.com order number: 113-6702221-8802666
Order Total: \$184.00

Shipped on April 19, 2022

Item Ordered	Price
2 x 10' x 10' PROTECTS (2x-10' x 10' Paper Reversible Maintenance Door Not for Use on Glass & Heavy Glass Doors)	\$75.99
Condition: New	
1 x 10' Prime-Line MP801 Chest Door Roller with 1/2-Inch Offset and 7/8-Inch Nylon Roll Pin (Amazon.com, 2-Pack)	\$6.07
Condition: New	

Shipping Address:
LEASING OFFICE 6901 OLD YORK RD
PHILADELPHIA, PA 19126-2234
United States

Shipping Speed:
FREE Prime Delivery

Shipped on April 19, 2022

Item Ordered	Price
15 off. Prime-Line Products W 6637 Top Pivot Pin, 3/8-Inch Steel, All Size up. Amazon.com, 10-Pack	\$1.99
Condition: New	

Shipping Address:
LEASING OFFICE 6901 OLD YORK RD
PHILADELPHIA, PA 19126-2234
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal: \$173.99
Visa Last Digit: 4167	Shipping & Handling: \$0.00

	Total before tax: \$173.99
Billing address	Estimated tax to be collected: \$10.41
Silvia Howell	

amazon.com/gp/checkoutsummary?ref=orderID=113-6702221-8802666&ref=pfpr_order_e_b_unova

Amazon.com - Order 113-6702221-8802666
LEASING OFFICE 6901 OLD YORK RD
PHILADELPHIA, PA 19126-2234
United States
Grand Total: \$184.00

Credit Card Transactions

Visa ending in 4167 April 19, 2022: \$184.00

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

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