



Manager: Stephen Cicala

Business Purpose: Valentines Day decor

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$185.39

Card Purchase Date: Jan-19-2026

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	\$185.39		56117	Decorating Supplies	Valentines Day decor	\$185.39

Order Summary

Order Total	\$11.99
Shipping	\$0.00
Subtotal	\$11.99
Tax	\$0.00
Total	\$11.99

Delivered January 21

Delivered January 23

Delivered January 21

Delivered January 21

https://www.amazon.com/gp/feedback?ref=order_summary&order_id=113462701417250&order_id=113462701417250&order_id=113462701417250

Order Details

Delivered January 23

Delivered January 21

Delivered January 21

Back to top

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