



Manager: Stephen Cicala

Business Purpose: Parts for 4- wheeler

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.16

Card Purchase Date: Jan-20-2026

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	\$56.16		56142	Snow Removal Supplies	Parts for 4- wheeler	\$56.16

Order Summary
Order placed January 20, 2025 Order # 111-7264795-7073025 Print

Ship to Stephen Czuba 2201 WINDFORD ST UNIT 20A3OFFICE PHILADELPHIA, PA 19148-3341 United States	Payment method Visa ending in 6125 View related transactions	Order Summary Item(s) Subtotal: \$52.98 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$52.98 Estimated tax to be collected: \$3.18 Grand Total: \$56.16
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Delivered January 23

3/16\" Synthetic Winch Rope Kit, 3/16 In x 50 Ft 8500Lb Strength ATV Winch Rope
Line with Steel Hook, Fairlead, Rubber Stopper, Protecting Sleeve and Thimble,
Suitable for ATV, SUV, Vehicle (Grey)
Sold by: Wenzel
Return or replace items: Eligible through February 21, 2025
\$29.98