



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.43

Card Purchase Date: Aug-13-2019

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
Enclaves	Split Evenly	\$13.71		57290	Resident Activities	Back to school res activity	\$13.71

Gateway  
Towers

Split Evenly \$13.72

57290

Resident  
Activities

Back to  
school  
res  
activity

\$13.72

Shipped on August 13, 2019	
<b>Items Ordered</b> 1 of: Kids Backpack Cube 3D Animal Cartoon Kindergarten Toddler Backpacks Gift for Children - Pappy Dog Design Sold by: Cymonmoupin (seller profile) Condition: New	<b>Price</b> \$13.09
<b>Shipping Address:</b> Merna Brown 417 ELLIS ROAD HAVERSTOWN, PA 19083 United States	<b>Item(s) Subtotal:</b> \$13.09 <b>Shipping &amp; Handling:</b> \$0.00 <b>Total before tax:</b> \$13.09 <b>Sales Tax:</b> \$0.68 <b>Total for This Shipment:</b> \$14.72
<b>Shipping Speed:</b> One-Day Shipping	
Shipped on August 13, 2019	
<b>Items Ordered</b> 1 of: Toddler Backpack, Waterproof Children School Backpack, Neoprene Animal Schoolbag for Kids, Lunch Box Carry Bag for Boys Girls, Giraffe Medium Sold by: Bentzefar011 (seller profile) Condition: New	<b>Price</b> \$11.99
<b>Shipping Address:</b> Merna Brown 417 ELLIS ROAD HAVERSTOWN, PA 19083 United States	<b>Item(s) Subtotal:</b> \$11.99 <b>Shipping &amp; Handling:</b> \$0.00 <b>Total before tax:</b> \$11.99 <b>Sales Tax:</b> \$0.71 <b>Total for This Shipment:</b> \$12.71
<b>Shipping Speed:</b> One-Day Shipping	
Payment information	
<b>Payment Method:</b> Amazon.com Store Card   Last digits: 6882	<b>Item(s) Subtotal:</b> \$25.88 <b>Shipping &amp; Handling:</b> \$0.00
<b>Billing address</b> Merna Brown 417 ELLIS ROAD HAVERSTOWN, PA 19083 United States	<b>Total before tax:</b> \$25.88 <b>Estimated tax to be collected:</b> \$1.35 <b>Grand Total:</b> \$27.43
<b>Credit Card transactions</b> AmazonPLCC ending in 6882: August 13, 2019: \$12.71 AmazonPLCC ending in 6882: August 13, 2019: \$14.72	

To view the status of your order, return to [Order Summary](#).