



Manager: Felicia Howell

Business Purpose: water fountain supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.38

Card Purchase Date: Aug-24-2022

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
Regency House	Split Evenly	\$192.38		60109	Common Area Upgrade	Pump, lights, pellets	\$192.38

Final Details for Order #111-285843-3991436 Amazon.com ESB, INC. 2010 Order Total: \$189.38		
Shipped on August 24, 2022		
Items Ordered 1 - 10' Pool Vacuum Head with Dual Brush & Universal Retractable Hose Adapter, Weighted Universal Retractable Hose Adapter for Vinyl Liner Pools, 50'W/6'W/8'W/10'W	Price \$34.99	
Condition: New		
Shipping Address: Felicia Howell 518 Jefferson Ave CHELSEA, MA 01912-0205		
Shipping Speed: FREE Prime Delivery		
Shipped on August 24, 2022		
Items Ordered 1 - 10' x 5' x 1/2" Heavy Duty Blue Plastic Frame Swimming Strips (16 to 18 the Hook and Loop Tape, 15.99) Easy to Clean Replacement Strips Double Sided Adhesive Strips for Frame Hanging Adhesive Strips for Pool Liners - 10' x 5' x 1/2" (15.99) Sold by: Hawthorn (Add Review) Product wanted: Add Link	Price \$15.99	
Condition: New		
1 - 10' x 5' Pool Supply Swimming Pool 4 Foot Laid Skimmer Net with a Connecting Adapter, Pool Skimmer Nets - Fine Mesh Netting for Fast Cleaning of Debris - Clean Spas & Ponds Sold by: TSC Global Corp (Add Review)		Price \$12.99
Condition: New		
1 - 10' x 5' x 1/2" Clear/Pool/Shock Oxygen, Ball with Live Bacteria - Natural Live Bacteria Ball for Pool, Aquarium, Pond, Sea & Heating Filter Sold by: AquaViva, Inc (Add Review) Product wanted: Add Link		Price \$12.99
Condition: New		
1 - 10' x 5' x 1/2" Family Lights for Mirror, Consistent Hollywood Style Makeup Light Strip, 10 Dimmable Bulbs, Adjustable Color & Brightness, USB Lighting Fixture Strip, Mirror Light for Bar Table & Bathroom Mirror Sold by: AquaViva, Inc (Add Review)		Price \$12.99
Condition: New		
Shipping Address: Felicia Howell 518 Jefferson Ave CHELSEA, MA 01912-0205		

12345 Ave United States		Amazon.com, Inc. - 12345678901234567890	
Shipping Speed: 2-5 Business Days			
Shipped on August 24, 2022			
Items Ordered 1 x WATERSKY 4000 GPH Submersible Water Pump Pond Pump 100W Ultra Quiet WATERSKY 4000 GPH Submersible Water Pump Pond Pump 100W Ultra Quiet waterproof pump with 20' H. Pressure Guard Plug Lock for Pond Waterfall Fish Tank Statuary accessories (Product (askfr.com/da)) Product version? askfr.com/da		Price \$49.95	
Shipping Address: 123456789 Ave 1 JEFFERSON AVE STEVENAGE MD States			
Shipping Speed: 2-5 Business Days			
Payment Information			
Item Method: Item: Digital 1 (167)		Item(s) Subtotal: \$181.49 Shipping & Handling: \$0.26	
Address 123456789 Ave 1 JEFFERSON AVE STEVENAGE MD States		Total before tax to be collected: \$180.89 Grand Total: \$192.38	
Card Transactions		Visa ending in 4167, 2022: \$192.38	
To view the status of your order, return to Amazon .			
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