



Manager: Melissa Verdon

Business Purpose: i'll wait air freshener

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.28

Card Purchase Date: Oct-13-2025

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
Enclaves	Split Evenly	\$67.28		60109	Common Area Upgrade	Hallway, air freshener	\$67.28

10/05, 12:45 PM

Order Details

Order Summary

Order placed October 13, 2025 Order # 111-4307460-3609034

Ship to

Customer Learning Office
LANSING OFFICE, 1400 EASTERN DR
Pittsford, NY 14155-3902
United States


Payment method

Visa ending in 3953
(New account statement)

Order Summary

Security Subtotal \$62.47
Shipping & handling \$0.00
Taxes \$0.00
Interest fee to be collected \$2.81
Grand Total \$67.28

Delivered October 14



Therapeutic Health Equity National Award for Healthcare Health Equity Grant, 7 lot, C-15, Case of 120
Sent by UPS Next Day
Delivered on: 10/14
\$67.47

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