



Manager: Felicia Howell

Business Purpose: resident activity supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.94

Card Purchase Date: Jul-24-2019

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
Bromley House	Split Evenly	\$26.94		57290	Resident Activities	Gifts for resident party	\$26.94

Final Details for Order: #111-0742248-5432206

Order Placed: July 24, 2019

Amazon.com Order Number: 111-0742248-5432206

Order Total: \$126.94

Shipped on July 25, 2019

Items Ordered

2 of: Marvel Avengers Hero Set of 4 - Black Panther, Captain America, Iron Man and

Thor - Exclusive Previews

See to: Item Listing (amazon.com)

1 of: Marvel Captain America Shield 2-Quart Slow Cooker

See to: Item Listing (amazon.com)

Quantity: 1

Price

\$14.99

\$10.42

Shipping Address:

Patricia Howell

A107 LEASING OFFICE

8001 OLD YORK RD

PHILA, PA 19126-2234

United States

Item(s) Subtotal: \$25.41

Shipping & Handling: \$0.00

Total before tax: \$25.41

Sales Tax: \$1.93

Total for This Shipment: \$26.94

Shipping Speed:

One-Day Shipping

Shipped on July 24, 2019

Items Ordered

2 of: Superhero Mask 33pc Plus 100 Stickers Party Favor Kit for Kids: Galaxy, Tuff and

Starz, Superhero Birthday Party Mask with 33 Different Types Perfect For Children

See to: Item Listing (amazon.com)

2 of: Pez's Mail | Rock Crystal Candy Sticks | Green Watermelon | 30 Sticks

See to: Item Listing (amazon.com)

Quantity: 1

Price

\$19.99

\$28.99

Shipping Address:

Patricia Howell

A107 LEASING OFFICE

8001 OLD YORK RD

PHILA, PA 19126-2234

United States

Item(s) Subtotal: \$117.83

Shipping & Handling: \$0.00

Your Coupon Savings: \$2.00

Total before tax: \$115.83

Sales Tax: \$3.88

Total for This Shipment: \$119.31

Shipping Speed:

One-Day Shipping

Shipped on July 24, 2019

amazon.com/gp/checkout/money/gp/checkout_order_id_111-0742248-5432206