

Cr Card App

InterCompany Invoice

Vendor ID  
Vendor name **fb3730** Inv #  
Inv.date **04/02/20** 030120-7000  
post month **04/2020**  
Desc **masks** 1,208.00  
GI Code

Units	Property	Prop#	%	0.00
702				-
31	Elkins Park	107	0.55%	6.68
210	Bromley	113	3.75%	45.24
196	Roosevelt	114	3.50%	42.23
43	Eola	116	0.77%	9.26
229	1700 Place	117	4.08%	49.34
66	Willow Bend	120	1.18%	14.22
68	Sedgwick	122	1.21%	14.65
61	Andover	125	1.09%	13.14
3	Greenwood	127	0.05%	0.65
216	Enclaves	129	3.85%	46.54
158	Haverford	131	2.82%	34.04
120	Longwood	135	2.14%	25.85
399	Gateway Towers	136	7.12%	85.96
225	York House North	141	4.01%	48.48
216	York House South	142	3.85%	46.54
312	Joshua House	145	5.56%	67.22
115	2901 Welsh	147	2.05%	24.78
112	Academia	152	2.00%	24.13
77	Rosedale Court	155	1.37%	16.59
534	Meadowbrook	157	9.52%	115.05
8	Chelbourne	162	0.14%	1.72
100	Mt. Airy Arms	170	1.78%	21.54
38	Overlook Hill Apt	173	0.68%	8.19
1112	Wyncote Towers	175	19.83%	-0.02 239.55
60	Olney	181	1.07%	12.93
31	Piazza	183	0.55%	6.68
150	Stanbridge	188	2.68%	32.32
93	Regency House	190	1.66%	20.04
305	450 Green Apts	191	5.44%	65.71
49	Westgate	192	0.87%	10.56
270	Park @ West	193	4.82%	58.17
			0.00%	0.00
0	0	0	0.00%	0.00
5607			100.00%	1,208.00
Total # of units				
(0.02)				
amt on bill				1,208.00
difference				0.00

**Durato International**

1035-B Wheeler Court  
Langhorne, PA 19047

**Invoice # 58034****Date: 4/2/2020****Invoice****Bill To:**

Jae-Song Pyon  
John Samuel  
3900 Gateway Drive  
Philadelphia, PA 19145  
(215) 463-5566

**Ship To:**

Gateway Community  
3900 Gateway Drive  
Attn: John Samuel  
Philadelphia, PA 19145

**Customer Service:**

Phone: (267) 343-3480  
Fax: (888) 539-6620  
E-mail: orders@duratousa.com

**Terms: C.B.D****Shipping Via: UPS****Rep: Jason Pyon**

QTY.	ITEM NAME	DESCRIPTION	PRICE	TOTAL
	Purchase Order	422020-6		
200	ea N95 Mask	N95 NIOSH Masks	\$6.00	\$1,200.00
1	Delivery	UPS Tracking#1Z 774 5X1 03 9203 0389 4/3/2020	\$8.00	\$8.00

**SUB TOTAL:** \$1,208.00**TAX:** \$0.00**GRAND TOTAL:** \$1,208.00**PAYMENTS:** \$1,208.00**BALANCE:** \$0.00

THANK YOU FOR  
YOUR BUSINESS

Customer agrees that it will be charged a 1.5% late fee on any past due bills. In the event collection of this account necessitates action by a collection agency and/or attorney, customer agrees to pay an additional 30% of any past due balance as a collection fee. Customer further agrees that if collection necessitates a suit or litigation, the customer will further pay all reasonable attorney's fees and Court fee's.

Processing and handling may be charged.

Restocking fee of 20% may be applied for returned merchandise.

Please inspect for damages and correct sku: Sign here \_\_\_\_\_

## Tina Watson

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**From:** John Samuel  
**Sent:** Friday, April 03, 2020 2:45 PM  
**To:** Tina Watson  
**Subject:** FW: Invoice #58034  
**Attachments:** Invoice\_58034.pdf; ATT00001.htm

Tina,

This invoice is for 200 masks for all properties. I bought it with Brian's approval, and Brian wants to charge this to all properties. If I do on my phone, I will not be able to do so.

Can you please help?

John Samuel  
Community Manager



Gateway Communities  
3900 Gateway Drive  
Philadelphia, PA 19145  
Ph: 215-463-5566. Fax: 215 463 2495  
[jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)  
[www.ComeHometoLindy.com](http://www.ComeHometoLindy.com)

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**From:** John Samuel <[jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)>  
**Sent:** Thursday, April 2, 2020 5:39 PM  
**To:** John Samuel <[jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)>  
**Subject:** Fwd: Invoice #58034

John Samuel  
Community Manager

Gateway Community  
3900 Gateway Dr, Philadelphia, PA. 19145  
P: 215-463-5566 F: 215-464-2495  
[Jsamuel@comehometolindy.com](mailto:Jsamuel@comehometolindy.com)  
[www.ComeHometoLindy.com](http://www.ComeHometoLindy.com)

*Please think Green before printing this email*

*This email may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery or copying of this email message, you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email message from your computer. Finally, the recipient*

*should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by a virus transmitted by email.*

Begin forwarded message:

**From:** Durato International <[orders@duratousa.com](mailto:orders@duratousa.com)>  
**Date:** April 2, 2020 at 5:31:37 PM EDT  
**To:** [Jspyon@duratousa.com](mailto:Jspyon@duratousa.com)  
**Subject:** Invoice #58034  
**Reply-To:** "Durato International" <[orders@duratousa.com](mailto:orders@duratousa.com)>

Durato International

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Invoice# 58034

Due: 4/2/2020

Amount: \$1,208.00

Invoice

Dear Jae-Song Pyon,

Your Invoice is attached.

Thank you for the business.

Durato International

Durato will never send a link or a document to open via username and password. If you receive an email that asks for username or password please notify us and immediately delete the email.

Please send all orders to [orders@duratousa.com](mailto:orders@duratousa.com)

You need Adobe Acrobat Reader to view your attached file. The program is FREE & very easy to download. Just copy the address below to your web browser (or type it in) and follow the instructions. <http://get.adobe.com/reader/>

[REDACTED]