



Manager: Nilsa Reyes

Business Purpose: lock

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.06

Card Purchase Date: Feb-17-2021

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
7400 Roosevelt	Split Evenly	\$64.06		56122	Fence & Gate Supplies	Lock for fence	\$64.06

Niles Reyes

From: County Jail Fence - countyjailfence@comcast.net
Sent: Wednesday, February 17, 2021 3:05 PM
To: Niles Reyes
Subject: Payment Confirmation 38971



Thanks Nancy, here is an email confirmation of your payment.

Payment Info

Total Amount: \$64.06
Invoice Number: 38971
Customer:
Payment info: Visa **** 6430 (04/2022)
Transaction ID: 04873504537

Billing Info

Lindy Communities
Nancy Berner
303 York Road
Jenkintown PA 19046
US
215-677-1766
NREYES@COMEHOMETOLINDY.COM