



Manager: Dan Testa

Business Purpose: Parts needed for entry doors

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$261.85

Card Purchase Date: Aug-25-2022

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
Fountain Gardens	Split Evenly	\$261.85		56118	Doors Supplies	Parts needed for entry doors	\$261.85

Jensen Packaging A Division of Weyerhaeuser 10000 1 st Avenue Everett, WA 98203 Tel: 425/336-7000 Fax: 425/336-7001		heck 9677 Tomlinson Avenue Everett, WA 98203 Tel: 425/336-7000 Fax: 425/336-7003		Packing Slip Shipments #: 59158 Order #: 548492 Shipped Date: Aug 26, 2022	
SALE Bill To: City: State: Zip: Ship To: City: State: Zip:		Ship To: City: Tyler, PA Country: USA Name: JOHN C. HENRY Title: President Tel: 717/261-1100 Fax: 717/261-1100			
Email Type: Misc Email: tyler@henry.com Email Copy: Chen		Carrier: Carrier Order #: Shipment Via: Expected Date: High Cube: 			
Total: 107 \$263.95 APPROVED #89111 Date: 8/26/22 Office: 		Date: 8/26/22 Office: 			
CUSTOMER COPY					
Ordered	Shipped	Product Description		Quantity	Extended
2		11500A - ADAMS RITE - 4390-00 010 313 PUSH TO RIGHT		70.52	Unit Price
1		11500B - ADAMS RITE - 4590-00 010 313 PUSH TO LEFT		70.52	Unit Price
		PAIDLE		83.41	83.41
				83.41	