



Manager: Christina Dolan

Business Purpose: docking station - inventory

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1441.60

Card Purchase Date: Aug-02-2022

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
LPM/Corporate Office	Split Evenly	\$1,441.60		57169	Computer Expenses	IT inventory	\$1,441.60

Final Details for Order #113-4787305-0717813

Order Placed: August 1, 2022
PO number : Corp IT
Amazon.com order number: 113-4787305-0717813
Order Total: \$1,441.60

Shipped on August 2, 2022	
Items Ordered	Price
5 off: Lenovo Idea Lenovo Thinkpad x1390-C Quick one / replacement Sent by: Acetec Systems (Lenovo x1390-C) Condition: New	\$272.00
Shipping Address: Christina Dolan 215 MILL RD HAVERSTOWN, PA 19083-3725 United States	Item(s) Subtotal: \$1,360.00 Shipping & Handling: \$0.00 Total before tax: \$1,360.00 Sales Tax: \$81.60 Total for This Shipment: \$1,441.60
Shipping Speed: Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$1,360.00
Visa Last digits: 1344	Shipping & Handling: \$0.00
Billing address	
Christina Dehan	Total before tax: \$1,360.00
300 YORK RD STE 211	Estimated Tax: \$81.80
JENKINTOWN, PA 19046-3270	
United States	Grand Total: \$1,441.80
Credit Card transactions	Visa ending in 1344, August 2, 2020: \$1,441.80

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