

Manager: Linda Barder

Business Purpose: Covid floor stands for lobby's

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.97

Card Purchase Date: May-27-2020

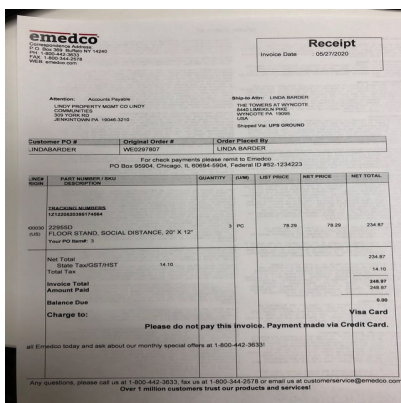
Same Expense Code Per Property?: No

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
Towers at Wyncote	Split Evenly	\$248.97		79500	Extraordinary Exp	Covid floor stands for lobby's	\$248.97



eMedco
 10000 W. 100th St., Suite 100
 Overland Park, KS 66211
 FAX: 913-241-2211
 800-442-3833

Receipt
 Invoice Date: 05/27/2020

Attention: Accounts Payable
 LINDY PROPERTY MGMT CO LINDY
 10000 W. 100th St., Suite 100
 Overland Park, KS 66211

Ship to Attn: LINDA BARDER
 1100 TOWERS AT WYNCOTE
 WYNACOTE PA 19381
 USA
 Shipped Via: UPS GROUND

Customer PO # LINDABARDER Original Order # WED297807 Order Placed By LINDA BARDER
 For check payments please send to: Credit
 P.O. Box 99504, Chicago, IL 60694-0504, Federal ID#90-034223

LINE	ITEM NUMBER / DESCRIPTION	QUANTITY	UNIT	LIST PRICE	NET PRICE	NET TOTAL
000000	220000 FLOOR STAND, SOCIAL DISTANCE, 20" X 12"	2	PC	79.99	79.99	159.98
	Net Total					159.98
	State TAX/EST/RET	14.10				14.10
	Invoice Total					174.08
	Amount Paid					174.08
	Balance Due					0.00

Charge to: **Visa Card**
 Please do not pay this invoice. Payment made via Credit Card.

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