

Manager: Edna Atkins

Business Purpose: 318 fixtures

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$193.97

Card Purchase Date: May-28-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$193.97		60122	Fit Out- Commercial	183 leedom fit out	\$193.97

Philadelphia, PA 19136		3.4297		Involce#: Involce Date: Order#: Customen#:	0350683-0N 9/28/2019 034/2402 LY8030	
somet displayed per melade, www.gordel			Due Date:	6/26/2019		
				go Tio)		
UNDY PROPER 300 YORK RD SUITE 211	TYMGT		- au	STOMER PICK UP		
JENSONTOWN,	PA 19066					
Dustomer P.O.		Ship Vis PUP		FOB		
herr.	UM	Ordered	Shipped	Back Order	Unit Price	Ext. Amount
	EACH ECTANGULAR POLE	32	32	0	1.00	32.00
CIVORNE CIVIFBIB	EACH	4	4	0	0.95	3.80
CW Rectangular F "Closecul" Not Returnable	tang Rail Bracket - 13%.	(Black)				
WRE2 "Closeout RECTA	EACH ANGULAR POLE 2L CO	6 SMOME		0	2.60	20.00
Closcout menhan EDNA (297)	vilise is NOT returnable) 679-6801					
GWW68	EACH T BRACKET BLACK	20	20	0	0.99	19.60
PILIS HANG RAIL 1" 73	EACH 2" CHROME	2	2	0	10.00	20.00
Tiew Price Effect 601	EACH	3	3		1.00	3.00
REA	OR 1 1/16" DIA POLE EACH	OHR 4	4	٥	6.50	26.00
RECTANGULAR. "New Price Effect RES	POLE 41 CHROME EACH				13.75	55.00
RECTANGULAR Ties Price Effec	POLEST CHROME					
No returns after 30 days. 35% restored by charge on all returns. Conference to responsible for all freshift on value		no refuero.			Net involve: Discount Freight	179.60 0.00 0.00
					Sales Tax Less Deposit Less CC Payment	14.37 0.00 193.97
					Invoice Balance:	0.00

