

Manager: Edna Atkins

Business Purpose: 318 gershel

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$900.18

Card Purchase Date: May-22-2019

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Piazza at Jenkintown/Corporate Office	Split Evenly	\$900.18		60122	Fit Out- Commercial	Fitout 318	\$900.18

NEW & URED BY	BROS.							
7500 Str			Involce#:	0359614-IN				
Phil ad elp bi			Involce Date:	5/22/2019 0342329 LY8030				
(215) 925-2540 (800	1962-5307 FAX (215) 925-4297		Order#:					
e-mil displays (ignal)	activos com							
website: www.gonbell	Miles d'alle			Due Date:	5/22/2019			
Bill To:			Ship To: CUSTOMER PICK UP					
MAN YORK BD	YMGT							
SUITE 211								
JENKINTOWN, F	PA 19046							
Customer P.O. Ship		Via		FOB	FOB			
	PUP	Ordered	Shipped	Back Order	Unit Price	Ext. Amou		
Hern		2	2	0	78.95	157		
RECTANGLE RA	EACH CHITY		-					
New Price effects	m 1/2/19 EACH	12	12	0	1.00	13		
END CAP FOR 1	TOR 1 1/16" DIA POLE CHR.				39.00	156		
UCR	EACH		4	0				
U4ARMSEAR - I	Jeed 4 Alm Rack with 18in. Ar EACH	26	26	0	3.50	56.		
SW HANG RAIL	BRACKET CHROME							
"New Price Effe EDNA (2)	(SV6 11/2/18* EZ) 879-6801							
	EACH	10	10	0	23.95	239.6		
GRIDWALL 27	W SHACK							
*New Price ES	ective 10/25/18" EACH	40	40	0	0.95	38.0		
GW Restangui	tar Hang Rait Bracket - 13"L (Bit	uck)						
*Clossout*		50	50		0.99	49.50		
OWWER	EACH SUNT BRACKET BLACK				0.95			
	- DRESSING ROOM HOOK 4" I be at out of 1-1/4" days	PERSONAL SHOUNT						
	observation is NOT returnable					55.00		
		4	^					
	1" 96" Cirome (Sective 10731/16"		2					



