



Manager: Dan Testa

Business Purpose: water heater part

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.03

Card Purchase Date: May-24-2019

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
Fountain Gardens	Split Evenly	\$50.03		56128	HVAC Supplies	Parts needed for Bradford white	\$50.03



**Acknowledgement**

ORDER DATE	ORDER NUMBER
05/24/2019	510528145
J. LORBER COMPANY 801 BROADWAY, 4TH FLOOR PHILADELPHIA, PA 19106 TEL: 215-597-5837	PAGE NO. 1 OF 1

SOLD TO

LOFTY PROPERTY,  
301 LEECH STREET,  
JOHNSTOWN, PA 15460

Ship To

LOFTY PROPERTY,  
301 LEECH STREET,  
JOHNSTOWN, PA 15460

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES PERSON
6159	GARDEN		JOSEPH KLASZ
SHIP TO	SHIP TO	TERMS	SHIP DATE
MR. HARRIS	DIRECT	Net Due On Invoice	5/24/2019
ORDER DTY	DESCRIPTION	UNIT PRICE	EXT PRICE
148	BWC 365-68491-00 SPARK ROD-EP COMMERCIAL (SVC) On Special Order Item *** Serial # _____ Less Amount Paid _____		47.20
ORDER SUMMARY			
Total Sales for Order		50.00	
Payments to Date		50.00	
Balance		0.00	
05/24/19 50.00 Credit Card			
J. LORBER COMPANY EXCLUSIVE TERMS AND CONDITIONS APPLY <a href="http://www.lorber.com/cscd_application">http://www.lorber.com/cscd_application</a>			
Subtotal		47.20	
S&H Charges		0.00	
Tax		2.80	
Amount Due		0.00	

