

Manager: Lauren Snyder

Business Purpose: plexiglass for desks

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3360.20

Card Purchase Date: Jun-05-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
450 Green Apartments	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Academia Suites	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Bromley House	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Crossings at Stanbridge	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Elkins Park Terrace	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Enclaves	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Eola	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Fountain Gardens	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Gardens of Mt. Airy	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01

Gateway Towers	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Joshua House	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Longwood Manor	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Mt. Airy Arms	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Olney Plaza	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Overlook Apartments	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Park at Westminster	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Regency House	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Warrington Crossings	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Rosedale Court	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Haverford Court	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Westgate Arms	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Meadowbrook	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Willow Bend	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
York North (YONO)	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
York House (South)	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Sedgwick Gardens	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
7400 Roosevelt	Split Evenly	\$120.01		79500	Extraordinary Exp	plexiglass for desks	\$120.01
Towers at Wyncote	Split Evenly	\$119.93		79500	Extraordinary Exp	plexiglass for desks	\$119.93

ADAMS GLASS & ALUMINUM, INC.
51 LINCOLN STREET
ALLENTOWN, PA 18103

Phone # 610-645-2878
Fax # 610-645-3429

Invoice # 88396

DATE 05-20-20
INVOICE # 88396

BILL TO
Land Properties Management
200 Oak & Birch Road
Pottsville, PA 17860

SHIP TO
Land
207-678-4033

P.O. NUMBER	TERMS	REF	SHIP	VIA	P.O.B.	PROJECT
			6X-3020			

QUANTITY	ITEM CODE	DESCRIPTION	UNIT	PRICE EACH	COLOR	AMOUNT
10	Poly-carbon...	4 x 8 Clear Polycarbonate		337.00		3,370.00
		Pan		6.0000		60.00
Total						3,430.00

1.5% PER MONTH CARRYING CHARGE APPLIED ON ALL INVOICES OVER 30 DAYS OLD.
WE ACCEPT MASTER & VISA C ARDS