



Manager: Laura Reed

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.14

Card Purchase Date: Oct-06-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building           | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name       | Code Desc       | Expense Code Cost |
|--------------------|------------------------|---------------|----------------|--------------|-----------------|-----------------|-------------------|
| York House (South) | Split Evenly           | \$105.14      |                | 57240        | Office expenses | Office supplies | \$105.14          |


**View order details**


Order date Oct 6, 2022  
Order # 112-6757874-4275432  
Order total \$105.14 (5 items)

**Shipment 1 of 2**

Rush Shipping

**Delivered**  
Delivery Estimate  
Oct 7, 2022 by 6:42 AM


 **USX MOUNT Full Motion TV Mount, Swivel Articulating Tilt TV Wall...** \$25.49  
Qty: 1  
Sold By: X-Mount


 **Homememory Flameless Votive Candles with Timer Remote, 2" x...** \$22.99  
Qty: 2

**Shipment 2 of 2**

Rush Shipping

**Delivered**  
Delivery Estimate  
Oct 7, 2022 by 4:56 AM

 **POWRUI Surge Protector, USB Wall Charger with 2 USB Charging...** \$11.02  
Qty: 1  
Sold By: POWRUI

 **USB Wall Charger, Surge Protector, POWRUI 6-Outlet Extender with 2...** \$17.97  
Qty: 1  
Sold By: POWRUI

[Track shipment](#)

**Payment Method**  
Visa ending in 1352

**Billing Address**  
THE YORKHOUSE 5325 OLD YORK RD  
PHILADELPHIA, PA 19141-2900

**Shipping address**  
Laura Reed, manager office  
THE YORKHOUSE 5325 OLD YORK RD  
PHILADELPHIA, PA 19141-2900  
United States

**Order Summary**

|                          |                 |
|--------------------------|-----------------|
| Items:                   | \$100.46        |
| Shipping & Handling:     | \$2.99          |
| Your Coupon Savings      | -\$1.27         |
| Free Shipping            | -\$2.99         |
| Total Before Tax:        | \$99.19         |
| Estimated Tax Collected: | \$5.95          |
| <b>Order Total</b>       | <b>\$105.14</b> |

[Pick up where you left off](#)