

Manager: Linda Barder

Business Purpose: tower 3 computer

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.09

Card Purchase Date: Mar-06-2020

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$37.09 | | 57169 | Computer Expenses | Power supply | \$37.09 |

| OMNICOMP, INC.) % YORK ROAD WILLOW GROVE, PA. 1960 Phone 2317-744-4900 | | | | | Invoice: 356783 | | | | |
|---|--|-------------------------|---------------------------------|---------------------------------|--|---------|-------------------------|--|--|
| Fax: 215-659-110 WWW.MYCM/90 | | Atom II: 26 Years | mi 11366 1 890-4729 1 DCB | Code: 267800672 | Page 1 | | | | |
| ISHMAEL 1856 MEMP PHILADEL | WIGGINS PHIS ST PHIA, PA 19125 | | 1856 | TAEL WIG MEMPHIS ADELPHIA | ST | 125 | | | |
| SKU | Beneription Remar from Involve 316742 | Qu | | B'Orer | Price | Discout | Total Y | | |
| APENTASONE ENGATSONE | APPYA RAPYO SOOW PSU ENGLA 759W POWER SUPPLY | - | -8.00 1.00 | 0.00 | 33.00 69.99 | 0.00 | 98.39 [Y] | | |
| | | | | | | | | | |
| 27.29 | | | | | SubTotal: SalesTax: TOTAL: Total Paid: Change Due: | | 34. 2. 37. 37. | | |