Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $166.30

Card Purchase Date: May-23-2024

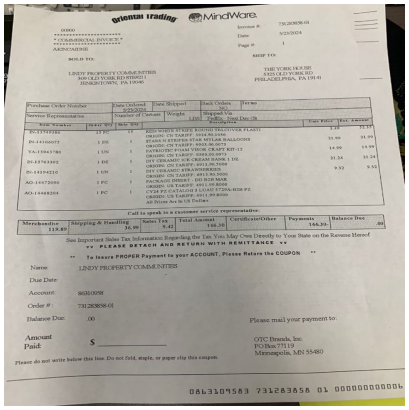
Same Expense Code Per Property?: No

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	$166.30		57290	Resident Activities	Activities supplies	$166.30



Oriental Trading

MindWare

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****
* COMMERCIAL INVOICE *
****
AERONAUSE

Invoice #: 731283898-01
Date: 5/23/2024
Page #: 1

SOLD TO:
LINDY PROPERTY COMMUNITIES
500 OLD YORK RD #FRNT1
JENKINTOWN, PA 19046

SHIP TO:
THE YORK HOUSE
500 OLD YORK RD
PHILADELPHIA, PA 19141

Purchase Order Number	Date Ordered	Date Shipped	Stock Orders	Terms
	5/23/2024		Yes	
Service Representative	Number of Cartons	Weight	Shipped Via	
	1	1.0lb	FedEx Ground Day (3)	

Item Number	Quan. Ord.	Quan. Ship.	Description	Unit Price	Ext. Amount
IC-1771122	1 PC	1	RED WHITE STAR, FOUND SHOUTOUR FLAGS HS CD - IN TARIFF: 6914.90.8500	4.68	4.68
IN-14106073	1 IN	1	STARS N STRIPES STAR MYLAR BALLOONS ORIGIN: IN TARIFF: 9505.90.6000	31.99	31.99
YA-13943780	1 UN	1	PATRIOTIC STAR THOR CRAFT KIT (12 ORIGIN: CN TARIFF: 9505.90.9975	14.99	14.99
IN-13943493	1 DZ	1	DIY CERAMIC ICE CREAM BANK (DZ ORIGIN: CN TARIFF: 6913.90.7500	91.34	91.34
IN-14154210	1 UN	1	PATRIOTIC STAR THOR CRAFT KIT ORIGIN: IN TARIFF: 4911.99.3500	9.93	9.93
AO-14472090	1 PC	1	PACKAGE INSERT - DO B2B MAIL ORIGIN: CN TARIFF: 4911.99.8000		
AO-14468204	1 PC	1	CROSS PZ CATALOG # LOAD STAR/B2B PZ ORIGIN: CN TARIFF: 4911.99.8000 All Items Are In US Dollars		

Call to speak to a customer service representative.

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
118.89	16.00	9.42	144.30		144.30-	.00

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

** PLEASE DETACH AND RETURN WITH REMITTANCE **

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: LINDY PROPERTY COMMUNITIES
Due Date:
Account: 86301958
Order #: 731283898-01
Balance Due: .00

Amount Paid: $ _____

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

Please mail your payment to:

OTC Brands, Inc.
PO Box 77119
Minneapolis, MN 55480

0863107583 731283898 01 0000000000144