

Manager: Linda Barder

Business Purpose: replacement toner

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$133.35

Card Purchase Date: Jul-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	
Towers at Wyncote	Split Evenly	\$133.35		57240	Office expenses	Replacement toner	\$133.35	

Billing address	Payment Method: Vida ending in \$767	Shipping Spread: FREE Prime Delivery	United States	Shipping Address: Linds Barder 2 SOUTH AVE	Carditac New	Rems Ordered 1 cf. GRN61 GRN-61 Teav Cartridge 37630083 1 cf. GRN61 GRN-61 Teav Cartridge 37630083 CS861 GRN62 GRN6 Printe(1-Pack,Block) Septem Autom (select printe) Septem Nr. Autom (select printe)		Order Placed: 144/ 23, 2024 Amazon.com order sumber: 112-034/021-816/002 Order Tetal: \$133.55				Contin	Credit Card transactions	309 YORK RD STE 211 3EMKINTOWN, PA 19045-3210 United States	asga. 12.13 AV Lindy Property Management
sport (1) reprinted the sport of the sport o	Payment information lten					i i i di eng Geleria. 11 i di eng Geleria (CASA) (Teor Combay 178/2007/08/2004) Alphomete di Cassa mayali AMBE Alemet (CASA) (C	Shipped on July 24, 2024	66002	Pist this page for your records.			to very to E Malos in put loans, i control to white anomaly.			Amazon com - Onder 113 dOlesti 1 dOlesti Estimated ta
	Item(s) Subtotal: \$125.99 Shipping & Handling: \$6.00					Price (2594) (2550) \$125.99							Visa ending in \$767: July 24, 2024: \$133.55	Grand Total: \$133.55	Estimated tax to be collected: