



Manager: Linda Barder

Business Purpose: pool umbrellas

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.97

Card Purchase Date: Jul-24-2024

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	\$158.97		57240	Office expenses	Pool umbrellas	\$158.97



Invoice #428338861

For Purchase July 25, 2024 10:43:40 AM EDT

Wayfair LLC
601 University Ave.
Burlington, MA 01803
Tel: 800.368.3030
www.wayfair.com

Order Date: Jul 25, 2024
Order Total: \$108.97
Payments: (\$108.97)
Balance: \$0.00

Shipped On Jul 26, 2024

Order #428338861
100% Satisfaction Guarantee - HASSLE-FREE! (CST)
100% Satisfaction Guarantee - HASSLE-FREE!
100% Satisfaction Guarantee - HASSLE-FREE!

Item	Item Price	Qty	Subtotal	Shipping & Handling	Tax	Total
Armstrong 24" x 36" x 1.5" Solid Wood Dining Table	\$108.97	1	\$108.97	\$0.00	\$0.00	\$108.97
						Total: \$108.97

Payments

Payment Date	Payment Method	Amount	Details
Jul 26, 2024	Charge Card - 0000 0000 0000 0000	\$108.97	The payment has been successfully transferred. With this payment, the balance is complete.

Payment Terms

Payment Terms: Net 30
Payment Due: August 24, 2024
Late Fee: \$50.00 per month
Interest: 12.99% per annum

Invoice Summary

Subtotal	\$108.97
Shipping & Delivery	\$0.00
Tax	\$0.00
Order Total	\$108.97
Payments	(\$108.97)
Balance	\$0.00

Wayfair is committed to providing you with the best possible experience. We strive to ensure that your order is delivered on time and in perfect condition. If you have any questions or concerns, please contact our customer service team at 800.368.3030.