



Manager: John Samuel

Business Purpose: bulbs

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.22

Card Purchase Date: Mar-18-2022

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
Haverford Court	Split Evenly	\$39.22		56119	Electrical Supplies	Bulbs	\$39.22



ALL STAR
1551 East Park Street
Hillsdale, NJ 07642
Tel: 201.261.1100
Fax: 201.261.1101

Bill To:
LIONT PAPER MFG CO
1500 WILSON AVENUE
ROSELAND, NJ 07068
PO BOX 7799
ROSELAND, NJ 07068-2799

Ship To:
LIONT PAPER MFG CO
1500 WILSON AVENUE
ROSELAND, NJ 07068
PO BOX 7799
ROSELAND, NJ 07068-2799

Item	Qty	Unit	Description	Price	Amount
1	1	EA	1551 EAST PARK STREET HILLSDALE, NJ 07642	1551.00	1551.00

Customer ID: 00113	Invoice Date: 01/01/01	Invoice Amount: 1551.00
Customer PO: 01/01/01 (1551.00)	Invoice Date: 01/01/01	Invoice Amount: 1551.00

Subtotal	1551.00
Sales Tax (NJ)	155.10
Shipping	0.00
Handling	0.00
Total	1706.10

Net Total: 1706.10
Amount Due: 1706.10
Payment Due: 01/01/01

Print Form: 1551
Sales Order Number: 1551
Invoice Number: 1551