



Manager: Jeff Wilson

Business Purpose: pool signs

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.91

Card Purchase Date: Aug-08-2022

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
450 Green Apartments	Split Evenly	\$19.91		56137	Pool Supplies	Pool sign ties	\$19.91

Details for Order #111-0808210-0103854

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Payment information															
Payment Method: Visa (Last digit: 6678)															
Billing address Jeffrey Wilson 450 FORREST AVE Leasing Office NORRISTOWN, PA 19401 United States	<table> <tr> <td>Item(s) Subtotal:</td> <td>\$12.78</td> </tr> <tr> <td>Shipping & Handling:</td> <td>\$5.00</td> </tr> <tr> <td></td> <td>-----</td> </tr> <tr> <td>Total before tax:</td> <td>\$18.78</td> </tr> <tr> <td>Estimated Tax:</td> <td>\$1.13</td> </tr> <tr> <td></td> <td>-----</td> </tr> <tr> <td>Grand Total:</td> <td>\$19.91</td> </tr> </table>	Item(s) Subtotal:	\$12.78	Shipping & Handling:	\$5.00		-----	Total before tax:	\$18.78	Estimated Tax:	\$1.13		-----	Grand Total:	\$19.91
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Estimated Tax:	\$1.13														

Grand Total:	\$19.91														

To view the status of your order, return to [Order Summary](#)

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