



Manager: Linda Barder

Business Purpose: Computer desk for Tower to lobby

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$847.98

Card Purchase Date: Nov-08-2023

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	\$847.98		60123	Furniture	Two computer desks for Tower 2	\$847.98



Invoice #3256791481
Last Updated: November 9, 2023 12:32 PM EST


Wayfair LLC
6001 Gateway
5 Gateway Plaza
Beverly Hills, CA 90210
Tel: 800-367-5845
wayfair@wayfair.com

Bill To:
John Karch
The Towns of Wynona
ADMINISTRATIVE DEPT
6001 Gateway Plaza
Wynona, PA 16905
United States

Order Date: Nov 9, 2023
Order Total: \$647.98
Payments: \$0.00
Balance: \$647.98

Items to be Shipped

Ship To:
John Karch
The Towns of Wynona - MAINTENANCE DEPT
6001 Gateway Plaza
Town 3
Wynona, PA 16905
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Desk with built-in drawers Color: White/Black/White	\$200.00	2	\$190.00	\$0.00	\$45.00	\$235.00
						Total: \$647.98

Payments

Payment Date	Payment Method	Amount	Details
Nov 9, 2023	Credit Card: 4556 1111 2222 3333	\$0.00	The amount has been authorized, but the transaction has not been completed yet.

Payment Terms

Payment Terms: Credit Card
Cardholder: J. Karch
Tax Terms:
Tax Amount: \$45.00
Order Total: \$647.98

Invoice Summary

Subtotal: \$190.00
Shipping & Delivery: \$0.00
Tax: \$45.00
Order Total: \$235.00
Payments: \$0.00
Balance: \$647.98

Wayfair is not responsible for any errors or omissions in this invoice and its contents. All amounts are in US dollars and are subject to change without notice.