



Manager: Linda Barder

Business Purpose: for dog park

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$178.06

Card Purchase Date: May-08-2025

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	\$178.06		60140	Miscellaneous	Dog park	\$178.06



Order Date	May 6, 2020
Order Total	\$178.00
Payments	\$0.00
Balance	\$178.00

Josh Koach
The Towers at Wyncote - MAINTENANCE DEPT
6679 Limaskin Pike
Tower 2
Wyncote, PA 19086
United States

Subtotal	Shipping & Delivery	Tax	Total
\$28.99	\$0.00	\$1.82	\$28.81
\$140.99	\$0.00	\$8.46	\$149.45
			Total: \$178.26

has been authorized, but the work has not been completed yet.

	Amount
has been authorized, but the has not been completed yet.	(375.00)

Invoice Summary	
Subtotal	\$1,200.00
Shipping & Delivery	\$150.00

Subtotal	\$167.38
Shipping & Delivery	\$0.00
Tax	\$0.00

Order Total	\$17
Payments	\$1

Payment to	\$0.00
Balance	\$178.06