



Manager: Jayz Unger

Business Purpose: storage

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.51

Card Purchase Date: May-15-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$97.51	3968 A2	60118	Fire Damage	Storage for residents items	\$97.51

PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21276-1003

Invoice No. PHIL000170048
Customer account 130410000
Invoice date 5/15/2020
Due Date 5/15/2020
Order 2104801
Payment Terms NET30/STRT
Page 1 of 1

Billing 800-775-7637
Fax 727-535-2676
Manage Your Account at PODS.COM

J. Unger
200 York Rd
Plymouth, PA 15068-3270

Description	Qty	Unit	Unit price	Adjustment	Ext. Amount
Empty Container from Your Location Container # 4131104 Container Date 5/11/2020 Container Location 100 York Rd, Plymouth, PA 15068-3270	1.00	EA	\$1.99	0.00	\$1.99
					Subtotal \$ 91.59
					Tax 2.52
					Invoice total \$ 97.51

THANK YOU FOR CHOOSING PODS!

Current	1 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151 - 180 days	181 - 210 days	211 - 240 days	241 - 270 days	271 - 300 days	301 - 330 days	331 - 360 days	361 - 390 days	391 - 420 days	421 - 450 days	451 - 480 days	481 - 510 days	511 - 540 days	541 - 570 days	571 - 600 days
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PODS Enterprises, LLC
200 York Rd
Plymouth, PA 15068-3270

Customer account number 130410000
Invoice amount \$ 97.51
Due Date 5/15/2020
Balance due \$ 97.51

Please Contact Us For Any Changes
To Your Account

Total Amount Enclosed

Collectible payable to: