



**Manager:** Jayz Unger

**Business Purpose:** storage

**Is this a Credit/Return:** No

**Vendor Code:** fb3846

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$313.67

**Card Purchase Date:** May-06-2020

**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	\$313.67	3968 A2	60118	Fire Damage	Storage for residents items	\$313.67

**PODS** PODS Enterprises, LLC  
PO Box 791003  
Baltimore, MD 21279-1003

By Order:  
825 York Rd.  
Baltimore, PA 19045-3270

Bill To:  
Billing: 800-778-7937  
Fax: 771-522-2879  
Manage Your Account at PODS.COM

**Invoice No.**  
PHIL000169153

Customer account: 13915609  
Invoice date: 5/6/2020  
Due Date: 5/6/2020  
Order: 2104601  
Payment Terms: RECEIPT  
Page: 1 of 1

Description	Qty	Unit	Unit price	Adjustment	Ext. Amount
Empty Container to Your Location	1.00	EA	86.25	0.00	86.25
1 100A Container to 1st & 2nd, Philadelphia, PA 19104-0004					
Look Max Assembly Services 2.75 1/2 hours	1.00	EA	12.95	0.00	12.95
Empty Rental of Container at Your Location	1.00	EA	174.00	0.00	174.00
Container & Delivery to 1st & 2nd, Philadelphia, PA 19104-0004					
Container Only Protection Option - Monthly Fee	1.00	EA	10.00	0.00	10.00
Container Rental 5/2/2020 - 5/6/2020					
<b>Subtotal</b>					<b>292.44</b>
<b>Tax</b>					<b>21.23</b>
<b>Invoice total</b>					<b>313.67</b>

THANK YOU FOR CHOOSING PODS!

Days	Rate	Days	Rate	Currency	Total Balance
1-30 days	0.00	31-60 days	0.00	USD	0.00

**PODS** Cut Remittance Here  
No To Please Paper Check. Please Contact Your Remittance and Return With your Payment.

Customer account number: 13915609  
Invoice amount: \$ 313.67  
Due Date: 5/6/2020  
Please Contact Us For Any Change To Your Account