



Manager: Linda Barder

Business Purpose: Shapiro Fundraiser

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$210.30

Card Purchase Date: May-24-2022

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
Towers at Wyncote	Split Evenly	\$210.30		71167	Charity	Shapiro Fundraiser	\$210.30

05/22 11:44 AM

amazon.com

Amazon.com - Order: 113-3467928-1403460

Final Details For Order #113-3467928-1403460

Full ETA will be your receipt.

Order Placed: May 24, 2022

Amazon.com order number: 113-3467928-1403460

Seller's order number: 28530752

Order Total: \$110.30

Shipped on May 24, 2022

Shipped And Received

Items Ordered

Price

1 of: Spandex Table 21 Special Leading Linens 5-pcs 54"x54" 2xth Square Polyester Cloth

\$19.99

Fabric Linen Tablecloth - Wedding Reception Restaurant Banquet Party - Machine Washable - White

Item for: Steven Hays & Son Inc (4822-0220)

Shipping Address:

THE POWERS AT WYNOCOTE - LEASING OFFICE

500 WYNOCOTE RD

WYNOCOTE, PA 19095-2800

United States

Shipping Speed:

Standard Shipping

Payment Method:

Visa 1 Last Digit: 5767

Billing Address

UNION PROPERTY MANAGEMENT

509 YORK RD STE 211

CHICAGO, IL 60640-3210

United States

Payment information

Item(s) Subtotal: \$109.40

Shipping & Handling: \$0.00

Total before tax: \$109.40

Estimated tax to be collected: \$11.00

Grand Total: \$120.40

Credit Card transactions

Visa ending in 5767 / May 24, 2022 \$120.40

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

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