



Manager: Kaitlin Benner

Business Purpose: rat tape and copper mesh

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$340.34

Card Purchase Date: May-18-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Haverford Court	Split Evenly	\$340.34		56121	Exterminating Supplies	rat tape and copper mesh	\$340.34

**WCS** 1160 South Street  
Suffield, CT 06078

**Invoice**

Date: 05/18/2022 Invoice #: 286364

Ship To: WCS  
12448 V30368227315

Bill To: WCS  
12448 V30368227315

Approval Code: WCS P.O. # Deliver Via: Standard Terms: Rep/Verify/Pack by: Cust. Order#: 286364

ITEM CODE	DESCRIPTION	QTY	PRICE EA.	AMOUNT
WCS1001	WCS Copper Mesh 400 mesh Single Roll (66lb 17x17x7)	1	130.00	130.00
WCS11001	Mesa KriTape Proofing Tape - 7m Puck (E15)	3	54.95	164.85
Shipping	Shipped On: 05/18/2022 Tracking #: 1Z448V30368227315		26.23	26.23
	Total sales tax calculated		19.26	19.26

PROCESS  
User of products is Responsible to follow all applicable laws & regulations

PLEASE RETURN TO SUPPLIER WITH ORIGINAL RECEIPT. CALL 800-844-0101 IMMEDIATELY IF ANY DAMAGE TO PRODUCT OR PACKAGING MATERIAL IS NOTICED. For Returns, call 800-844-0101. Returns must be requested & items returned within 30 days of purchase. Only product in original, unopened, unaltered condition. Shipping, Duties, Taxes, Pyrotechnics and Reference materials are non-refundable.

Tax is collected as required by law. If not collected, Purchase may be liable for Sales or Use Tax amount in state or municipality with Sales or Use Tax remittance requirements.

Method	VISA	NJR	286364
DESCRIPTION	QTY	PRICE EA.	AMOUNT
Single Roll (66lb 17x17x7)	1	130.00	130.00
3 Pucks (E15)	3	54.95	164.85
Shipping		26.23	26.23
Tax		19.26	19.26

vs. & regulations

**Total (U.S.D.)** \$340.34

IMMEDIATELY IF ANY DAMAGE TO PRODUCT OR PACKAGING MATERIAL IS NOTICED. For Returns, call 800-844-0101. Returns must be requested & items returned within 30 days of purchase. Only product in original, unopened, unaltered condition. Shipping, Duties, Taxes, Pyrotechnics and Reference materials are non-refundable.

Customer is liable for Sales or Use Tax remittance requirements.

**Payments/Credits** \$0.00

**Balance Due** \$340.34