



Manager: Frank Baer

Business Purpose: resident Memorial Day party

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$204.05

Card Purchase Date: May-31-2019

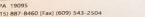
Same Expense Code Per Property?: No

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
Towers at Wyncote	Split Evenly	\$204.05		57290	Resident Activities	Memorial Day pool party for re	\$204.05

		<h1>INVOICE</h1>	
Supply Enhancement LLC 4816 The Cove Road 8460 Lincrest Pike Wynnewood, PA 19086 (Phone) (215) 887-8460 (Fax) (800) 343-2104 info@supplyenhancement.com		Invoice No.: CAT005 Date: 11/20/2019 Customer ID: Towsers	
The Towers at Wynnewood 8460 Lincrest Pike Wynnewood, PA 19086			
Qty	Description	Amount	Unit Price
Party Planner - Memorial Day Party/Pool Opening		Payment upon delivery - 5/22/2019	
Qty	Description	Amount	Unit Price
150	Angus Sliders	\$7.00	\$.05
1	Platter of Chips for 150	\$25.00	\$ 25.00
25	Additional Sliders	\$7.00	\$.28
		Subtotal	\$ 35.00
		Less Deposit	\$ (162.00)
		\$ 127.00	
Sales Tax @ 6.00%			\$ 7.62
		TOTAL	\$ 134.62

Make all checks payable to Ellen Engquist

THANK YOU FOR YOUR BUSINESS!

