



Manager: Linda Barder

Business Purpose: Movie Theatre

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1801.99

Card Purchase Date: Aug-08-2021

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           | \$1,801.99    |                | 60116        | Equipment Purchases | Projector for movie theater | \$1,801.99        |

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Purchase Date: Aug 08, 2021  
Order Number: 1121220681549  
Total: \$1,801.99

Store Pickup

Picked up Yesterday at Oxford Valley, PA.

Store Pickup

OXFORD VALLEY PA

Epson - Home Cinema 3800 4K 3LCD Projector with High Dynar

Model: HOME CINEMA 3800  
SKU: 6366530  
Quantity: 1

Item Total:  
Product Price:  
Sales Tax, Fees & Surcharges:

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