



Manager: Edna Atkins

Business Purpose: charity Stenton family

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$191.88

Card Purchase Date: Feb-05-2019

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
Lindy Property Management	Split Evenly	\$191.88		57198	Gifts	Matt Stedman family MANOR	\$191.88

100  
90  
80  
70  
60  
50  
40  
30  
20  
10  
0

Demetrius Smith  
March 10, 2012

Self Paid  
Workman  
Coff

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**ULINE**  
1-800-295-5510  
ULINE.COM  
PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**  
ULINE FED EST: 36-5564738  
INVOICE #: 105554844  
ORDER #: 22160743

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

SOLD TO: LINDY COMMERCE  
309 YORK RD STE 211  
JENKINTOWN PA 19044-3210

SHIP TO: STENTON FAMILY KANICHE  
1300 S WALNUT STREET ST  
PHILADELPHIA PA 19138-1523

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAXES	AMOUNT
1	EA	STANDARD CARPET MAT - 4 X 10'	111.00	111.00		111.00
1	EA	STANDARD CARPET MAT - 4 X 10'	111.00	111.00		111.00

STENTON  
Family

WE PLACE BY: 329A-ARND  
PRIN:

NET TOTAL  
111.00

TAXES  
10.85

SHIPPING/DELIVERY  
30.52

AMOUNT DUE  
152.37

WE PAY FROM  
INVOICE  
DATE

CUSTOMER NAME

CUSTOMER ADDRESS

INVOICE NUMBER

INVOICE DATE

AMOUNT DUE