



Manager: Frank Baer

Business Purpose: ink pad replacement Joyce

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.70

Card Purchase Date: Oct-09-2024


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	\$16.70		57240	Office expenses	Replacement ink pad for Joyce	\$16.70



StampMaker

Dear Linda,

Thank you for your order! Please retain this email for your records.

Order Receipt

Billed To:  
Linda Reiter  
Towers at Vineyard  
8440 Limestone Pk  
Vineyard, PA 16055  
United States  
2124851200

Order Number: 1183925  
Order Total: 16.75  
Current Status: In Progress  
Payment Method: Visa  
Promotional Code(s):  
Special Instructions:

Shipped To:  
Linda Reiter  
Towers at Vineyard  
8440 Limestone Pk  
Vineyard, PA 16055  
United States  
2124851200

Qty	Product	Unit Total
2	1500041-4013-PRO Tissue 4013 Replacement Ink Pad • Ink Color: Black	\$4.75
Unshipped		

Subtotal: \$0.00  
Tax: \$0.00  
Shipping: \$0.25  
Shipping Discount: \$0.00  
Discount: \$0.00  
Special Discount: \$0.00  
Grand Total: \$16.75

Order 1183925

Invoice

Invoice # 4013-PRO - Product 4013 Replacement Ink Pad

Bill To:  
Name:  
Linda Reiter  
21

\$0.00

Ship To:  
Linda Reiter  
Towers at Vineyard  
8440 Limestone Pk  
Vineyard, PA 16055  
United States  
2124851200

Subtotal: \$0.00  
Tax: \$0.00  
Shipping: \$0.25  
Shipping Discount: \$0.00  
Discount: \$0.00  
Special Discount: \$0.00  
Grand Total: \$16.75