



Manager: Avani Ghetia

Business Purpose: Computer for Mt. Alry

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1069.54

Card Purchase Date: Jan-08-2020

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
Mt. Airy Arms	Split Evenly	\$1,069.54	170	57169	Computer Expenses	ThinkCentre M720 SFF	\$1,069.54

Lenovo

Order Visibility Portal

English

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Order Information

Order Number : 4294455143

Order Date : January 8, 2020

Sold To : Lauren Snyder

Shipping Address

Avani Ghella

309 York Rd Ste 211

Jenkintown PA 19046-3270

Order Summary

Sub total:1,009.00 USD

Estimated Tax:60.54 USD

Recycling:0.00 USD

Shipping and Handling:0.00 USD

Estimated Total:1,069.54 USD

Cancel Order